

ANNUAL REPORT

:: OF THE ::

TOWN COUNCIL

:: OF THE ::

TOWN OF BLOOMFIELD

:: FOR THE ::

Year Ending December 31, 1912



Bloomfield, New Jersey.

William A. Ritscher, Jr., Printer, 31 Broad Street.

1913.

ANNUAL REPORT

THE FREE PUBLIC
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BLOOMFIELD
NEW JERSEY
JARVIE FOUNDATION

:: OF THE ::

TOWN COUNCIL

:: OF THE ::

TOWN OF BLOOMFIELD

· FOR THE ·

Year Ending December 31, 1912

Ref
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1912

TOWN COUNCIL.

WILLIAM HAUSER, Mayor.

FIRST WARD.

LEWIS B. HARRISON

CHARLES J. MURRAY

SECOND WARD.

GEORGE HUMMEL

FREDERICK SADLER

THIRD WARD.

FRANK N. UNANGST

HENRY ALBINSON

RAYMOND F. DAVIS, Town Clerk.

HARRY L. OSBORNE, Town Treasurer.

CHARLES F. KOCHER, Town Attorney.
35305

STANDING COMMITTEES.

1912

Building	-	-	-	Unangst, Albinson, Hummel
Fire	-	-	-	Unangst, Sadler, Harrison
Finance	-	-	-	Murray, Sadler, Albinson
Law	-	-	-	Hummel, Albinson
Lighting	-	-	-	Albinson, Sadler, Harrison
Poor	-	-	-	Harrison, Albinson
Police	-	-	-	Sadler, Murray, Albinson
Public Grounds	-	-	-	Sadler, Harrison
Roads	-	-	-	Hummel, Albinson, Harrison
Sewers	-	-	-	Sadler, Murray, Harrison
Scavenger Service	-	-	-	Harrison, Albinson, Hummel
Sidewalks	-	-	-	Albinson, Hummel, Murray
Ordinance	-	-	-	Unangst, Harrison
Railroads and Transportation	-	-	-	Hummel, Sadler, Murray
Water	-	-	-	Murray, Hummel, Sadler

1913

Building	-	-	-	Unangst, Hummel, Madole
Finance	-	-	-	Hummel, Albinson, Hauser
Fire	-	-	-	Sadler, Harrison, Albinson
Lighting	-	-	-	Albinson, Sadler, Madole
Law	-	-	-	Madole, Unangst
Ordinance	-	-	-	Unangst, Harrison
Police	-	-	-	Hauser, Albinson, Madole
Poor	-	-	-	Harrison, Unangst
Public Grounds	-	-	-	Sadler, Harrison
Roads	-	-	-	Hummel, Albinson, Harrison
Railroad and Transportation	-	-	-	Hummel, Sadler, Unangst
Taxes and Assessments	-	-	-	Madole, Sadler, Unangst
Scavenger	-	-	-	Harrison, Unangst, Hummel
Sewers	-	-	-	Sadler, Harrison, Albinson
Sidewalks	-	-	-	Albinson, Hummel, Madole
Water	-	-	-	Albinson, Sadler, Hummel

TO THE PEOPLE OF BLOOMFIELD.

—o—

The Town Council Presents the Following Report for the Year Ending December 31st, 1912.

—o—

The Town of Bloomfield has witnessed many important changes during the past year, most of which have been the result of planning and striving on the part of the Town Officials, as well as of our citizens, for considerable time past. The general appearance of the town in consequence of these changes has attracted many new comers to locate here, and to help in the further progress of the community. This is readily observed by contemplating the changed character of buildings recently constructed and others projected. The Town Council has continued to further the improvements begun last year, and in the providing of a public storage yard and house to take care of municipal machinery and equipment of its various departments, has made a move both economical and progressive. The various machinery and implements of the road, water and sewer departments are now definitely located in one place instead of being scattered about the town as formerly. An office for the Superintendent of Public Works has also been established on these premises.

After considerable delay, excusable under existing circumstances, perhaps, the approaches to our railroad stations have, in the main, been put in a very presentable condition. Watsessing Avenue, Orange Street and Willow Street have been completed by the laying of an up-to-date Bitulithic pavement, as have also the greater portion of Washington Street and Lackawanna Place. With the opening of Spring,

it is contemplated that the easterly end of Washington Street will be completed and that Glenwood Avenue and Conger Street will be also put in a desirable condition. The effect of the work thus far done has been remarkable, and has called forth nothing but favorable comment. Regardless of their cost, these improvements have been justified from every standpoint, and it is hoped that they will be continued until every street in town is in a condition of which we may well be proud.

Our Fire Department has received considerable attention during this year, a new building having been erected for Montgomery Hose Company, and the old Brookdale School House having been acquired for the use of the new Brookdale Company, No. 5. Horses have been purchased by the town for the different companies, excepting only Montgomery and Brookdale, and no doubt, in the near future, these conveniences will be furnished to these two companies. The question of automobile apparatus is still undertermined, and while much is to be said in its favor, it is thought advisable to make haste slowly in this direction, owing to the heavy amount of expense involved, not only in the first cost, but in the upkeep, particularly in the absence of a paid fire department. Bloomfield's good fortune in avoiding disastrous fires still continues, and it is hoped will continue indefinitely.

A number of streets, other than those heretofore referred to, have been improved by the laying of ordinary Telford, as well as Telford pavement with asphalt binder and asphalt-bound macadam pavement. It must be recognized that with the small amount of money available each year for the repairing of roads, progress in re-building must necessarily be slow, yet the work of the past year has been very marked, particularly when taken in connection with the vast amount of curbing which has been done, together with combination curb and gutters. The sum of \$62,897.94 has been paid out by the town for property owners in improving street pavements

during the year 1912, but the result warrants the expenditure. As to sidewalks, the committee during the past year, has laid, or caused to be laid, more walks, curbs and gutters than during any one year since the town was incorporated, and with satisfactory results in each instance. It is hoped that during the ensuing year, our citizens will co-operate with this committee, so as to improve our Town in general, that it may be said, Bloomfield prides herself on her numerous up-to-date sidewalks, curbs and gutters. The committee wish to call the attention of the citizens in general to the irregularity and unevenness of some of our sidewalks, and that they, in the general public interest, should see that where such conditions exist in front of their premises, the walks should be relaid without delay. The amount spent on sidewalks and curbs during the past year is \$26,520.68. Our roads have also been oiled at an expenditure of \$2,625.56. It is expected that the use of oil in the year 1913 will be extended, and will prove more satisfactory to the citizens at large than heretofore, from the fact that it is the council's intention to have oil procured and spread earlier than heretofore.

With the improvements to our roads as heretofore stated, the prospects for having Bloomfield Avenue put in a more presentable condition by the county authorities, or by the State, seems more promising, and when this work shall have been completed, which, it is hoped will be in the very near future, Bloomfield must and will show immediate gain through the erection of many new buildings, and the bringing of new interests to our town.

The Essex County Park Commission has been somewhat busy in improving the appearance of the new Park on Bloomfield and Glenwood Avenues. Thus far, the ground has been graded, many driveways and walks laid out, and it is expected that in the Spring of 1913, the work will be substantially completed. Our Essex Park on upper Broad Street has materially changed in appearance, and it is hoped that the

playground will be in shape for use in the early Summer.

The lighting of the town under its new contract, has proven very satisfactory during the past year. We now have a total of one hundred arc lights and five hundred and thirty-five incandescent lights through the entire town. This number, no doubt, will be materially increased during the next year. By doing away with the cluster lights heretofore furnished at the Centre, together with the meter connected with same, and substituting two arc lights in their places, we have saved about \$300 per year, and we have a much better light throughout the entire night. In general, the lighting system is not only an improvement upon the former one, but has met with general satisfaction. It is to be regreted that the lighting committee was unavoidably delayed in consummating a contract with the Delaware, Lackawanna & Western Railroad Company to furnish light on and under its bridges, but this has finally been satisfactorily completed, at a very low price, the charge being 3 cents per K. W. hour. The lighting of these bridges will not only be of great service to pedestrians, but will add greatly to the beauty of the streets and approaches to the railroad stations. It is expected and hoped that with the completion of Lackawanna Place improvements, ornamental stands and lights will be furnished on the sidewalks of that street, which will also further add to the beauty of the railroad approaches.

During the past year, permits have been issued for the erection of various buildings, representing a total cost of \$666,000. Of this amount, \$521,000 represented dwellings, \$43,000 stores; \$23,500 public buildings and \$54,000 factories. It is obvious, from an examination of this schedule, that Bloomfield has been rapidly growing. That it will continue in even a more marked degree, requires no argument.

The Town Council, recognizing this fact, and the additional fact that property values were rapidly increasing, purchased the plot of land at the corner of Broad and Liberty

Streets as a Town Hall site. The wisdom of this course is not to be questioned. It is to be hoped that the Council will receive the support and assistance of the citizens in causing to be erected upon this site, a suitable Town Hall, at a very early date. That the town needs an improvement of this kind is obvious. It would mean, as has been said, the bringing under one roof of the various departments, executive, as well as administrative, and it would add very materially to the town's prestige. The present unsuitable police station could be abolished, and quartered on the Liberty Street side of the Town Hall, without in anywise interfering with the use or value of the main building. Owing to the widening and paving of Conger Street, the Police Station will have to be moved, and any money expended upon this work, even though for temporary purposes only, seems almost unwarranted, though under existing circumstances the expenditure will have to be made.

During the past year, considerable work has been done upon the matter of sanitary and storm sewers, additions having been made in five streets of the town, and many more being contemplated. The question of storm-drain sewers is one of considerable importance, and worthy of receiving careful consideration, both at the hands of the Council and of the citizens. It is thought that this matter warrants such sewers being installed as general improvements and paid for by the town at large. It may require some legislation to effect this change, but it seems justifiable under conditions as they now exist. The matter of the Passaic Valley Sewer, together with the proposed Imhoff plant, is still in an unsettled condition. Bloomfield has not altered her position with regard to joining the Passaic Valley Sewer, and is also continuing her opposition to the Sewage Disposal scheme. It is fairly safe to say that no such nuisance as the Imhoff plant will be inflicted upon this town, or our neighbors on the East, so long as we have any means left to prevent it.

It is gratifying to report the condition of the Water De-

partment as an excellent one, and the basis upon which it is now so firmly established, makes its continued successful operation beyond any question of doubt.

Notwithstanding the reduction of water rates from time to time, and the increased expenses incurred during the year, owing to an advance of wages paid to the laborers of the Water Department, the profit amounts to \$5,471 59.

The financial status as presented by the annual town report is very satisfactory. The cash on hand \$13,413 02 and the amount due from water consumers \$3,928 70, making a total of \$17,341 72 is available to liquidate the obligations of the Department (excepting the Bond and Note Issues) and still leave a balance of over \$5,000 00 in the treasury as a working capital.

The sinking fund established is ample and sufficient to pay off the bonds as they mature.

Considerable improvement has been made by laying additional water mains of enlarged capacity throughout the centre of the town, and also in the principal leading thoroughfares, thereby adding largely to the fire fighting facilities, and providing our manufacturing districts with a greater volume of water.

The results attained are in keeping with the oft repeated declaration of the Water Committee, that their aim and effort have been to carry on the work of the Water Department in the interests of the consumers, and the maintenance of this policy will always be in accordance with the principles involved in the obligations assumed under municipal ownership, from which the public should derive every benefit.

As will be observed from the detailed report of the auditor, the Water Department has continued to be a source of profit and satisfaction to the town, though the net earnings, owing to a reduction in rates, have not been as large as in previous years, still the results are satisfactory, and with the great number of extensions made during the past year, as

well as those contemplated for the near future, our income from this branch of our resources should be very greatly enhanced.

The financial condition of the town is, as heretofore, very satisfactory. Our balance, being the excess of assets over liabilities, is \$785,349.44, as against \$632,029.29 of the year 1911. We have redeemed during 1912, \$7,500 of bonds, following the course heretofore pursued. Your Finance Committee has been waiting an opportunity to issue bonds for the purpose of taking up much of the town's indebtedness now represented by demand notes, but owing to the unsettled condition of the bond market, it has been deemed advisable to delay such issue. No doubt this question will be taken care of in the very near future in a manner satisfactory to everyone concerned. Much of the town's floating indebtedness, so called, represents moneys advanced by the town in payment for improvements which the property owners are chargeable with, and which they will ultimately pay. The amount of the town's actual indebtedness, as such, is trifling as compared with the amount advanced for the benefit of property owners.

During the month of June last, the Town celebrated its One Hundredth Anniversary of its existence, as a municipality, and proved to be one of the greatest events of the town's history. For nearly an entire week, the town was in gala attire, and every kind, style and type of celebration was indulged in by all of our citizens and visitors. All of our organizations, municipal, civic, religious and social, combined their forces in making a gigantic success of this celebration. The monument in commemoration of the soldiers and sailors of the American wars was erected at the head of our Green, and dedicated with due honors.

In addition to what has been heretofore set forth, our High School Building was practically completed, and will be the source of much satisfaction and gratification to every one of our citizens.

In conclusion, it is respectfully submitted that Bloomfield

has made enormous strides in the right direction, that of progress and prosperity. With the assistance of every citizen of this town, this standard will be upheld to the end of time, and Bloomfield be made the pride of every one of its citizens.

WILLIAM HAUSER, Mayor,
CHARLES J. MURRAY,
LEWIS B. HARRISON,
GEORGE HUMMEL,
FREDERICK SADLER,
FRANK N. UNANGST,
HENRY ALBINSON.

BLOOMFIELD, N. J., January 1, 1913.

ANNUAL REPORT OF THE
SHADE TREE COMMISSION OF
THE TOWN OF BLOOMFIELD,
N. J., FOR THE YEAR 1912.

THIRD ANNUAL REPORT

OF THE

SHADE TREE COMMISSION

OF THE

TOWN OF BLOOMFIELD, N. J.

To the Honorable Mayor and Common Council of Bloomfield,
N. J.

GENTLEMEN:—The Shade Tree Commission begs leave
to submit herewith the report of its operations during the
year 1912.

SPRAYING.

It is with considerable satisfaction that we can report
most effective work last year in the saving of our Elm trees
from the attack of the Elm Leaf Beetle. All of our street
Elms were thoroughly sprayed, at a total cost of \$648.47, and
with the gratifying result that the trees have come through the
entire season practically uninjured and retained their heavy
foliage throughout.

PARK BENCHES AND CARE OF PARK.

During the year we also installed two dozen benches in
the Park or Green, in order to give the public greater use
of this Park, and we believe, they have been greatly appreciated
by many people who have hitherto had no opportunities of
enjoying the shade and comfort of this Park. We very much
regret, however, that owing to the lack of police protection
these Benches were greatly misused last summer by a cer-
tain class of the public who seem to have no care or interest

in the proper treatment of public property and the privileges
afforded them.

We earnestly desire to call your particular attention to
this matter for the coming season and request, at this time,
that you see to it that the Park is patroled by a policeman,
particularly between the hours of 7:00 o'clock in the evening
to 10:30 o'clock, when doubtless the greatest injury and
damage is done to the Park Benches. In specifying these
particular hours of the day it is not our intention to limit the
police protection to these hours, as a constant general care
should be exercised, but, in our judgment, it is between these
particular hours, above mentioned, that especial attention
should be given the matter, and we respectfully request that
orders may be given to the Police Department, by the proper
authorities, to give the Park and the property therein, all
necessary attention during the coming season to make sure of
its proper use. The Park itself has been cared for during the
season at an expense of \$280.53.

NEW PLANTINGS.

A grand total of 392 trees were planted by the Com-
mission during the year, as follows:

STREETS.	SPECIES.	NUMBER.
Llewellyn Avenue.....	Oriental Plane.....	75
Clearfield Avenue.....	" "	25
Delaware Avenue.....	" "	7
Ella Street.....	" "	34
Ella Street.....	Norway Maples.....	21
Ashland Avenue.....	" "	10
Linden Avenue.....	" "	25
Clinton Street.....	" "	17
Washington Street.....	" "	16
Thomas Street.....	" "	10
Berkeley Avenue.....	Norway Maples.....	45
Evergreen and Ashland Ave.	Oriental Plane.....	89
Church Street.....	" "	2
Race Street.....	Norway Maple.....	2
Benson Street.....	" "	2
Walnut Street.....	" "	1
On the Green.....	" "	2

We have replaced only seven trees where they have not

lived in former plantings. We have issued permits to plant new trees on the following streets:

Jerome Place	Norway Maples.....	2
Oakland Avenue.....	" "	1
Cleveland Terrace	Oriental Plane.....	2
Lenox Avenue.....	Norway Maple.....	4
Morse Avenue.....	" "	2
Maple Street.....	" "	2
Weaver Avenue.....	" "	1
Montgomery Avenue	" "	2

During the year we have issued permits for the removal of twenty-four living trees and fifteen dead trees, and fourteen permits have been issued for the trimming of trees. In Montgomery Street a number of large trees were killed by leaking gas mains, and we have arranged with the Public Service Gas Company to have these dead trees removed and new trees planted, all at the expense of the company, the work being done under the supervision of this Commission.

TRIMMING AND CARE.

During the year we have trimmed and cared for eight hundred trees and there is much work in this line still remaining to be done, and if the amount of money for which we asked earlier in the year, is duly appropriated a large amount of trimming can be accomplished during the coming season.

REMOVAL OF DEAD TREES.

The position of this Commission in regard to the removal of dead trees has always been in a most uncertain and unsatisfactory condition, and we should be greatly pleased if it could be made plain.

There are constant calls upon this Commission to remove dead trees, and if we are to do this work or if this is obligatory upon this Commission, we should be duly authorized by the Council to do so or the amount of funds necessary should be appropriated. Many of these trees are dangerous and daily becoming more so, and must either be removed by this Commission or the property owner with as little delay as possible, on account of their likelihood of falling at any time and injuring

pedestrians or travellers upon the public streets, entailing liability for damages upon somebody.

In closing we desire to add that the work of this Commission is becoming more and more popular as time goes along and people become more familiar with the operation of a Shade Tree Commission, and the demand for new plantings is steadily increasing, and we are gradually getting from the property owners a more earnest and hearty co-operation in the planting and care of street trees, which must ultimately result in vast improvements in our shade trees which contribute so largely to the comfort and health of our people.

We submit herewith the financial report of the Commission for the year 1912.

Respectfully submitted,
CHARLES A. HUNGERFORD,
JOHN A. RASSBACH,
WALTER ELLOR,
Shade Tree Commissioners.

SHADE TREE COMMISSION

in account with

TOWN OF BLOOMFIELD.

1912	DR.	
To balance		\$ 283 55
Interest.....	\$ 4 03	
Cash Sundries.....	8 80	
Accounts paid by Town Treasurer.....	2,847 10	
	2,859 93	
		\$3,143 48
	CR.	
Miscellaneous account Town Collector.....	\$1,349 00	
Cash Sundries	8 80	
Park Account	280 53	
Tree Account	349 60	
Tree New Planting care of Account.....	60 00	
Spraying Account	648 47	
Expense Account	96 83	
Trees Planted, Charged to Town.....	60 30	
Tool Depreciation.....	6 88	
	2,860 41	
Balance.....	\$ 283 07	

This is to certify that I have examined the accounts of the Shade Tree Commission and find the same to be correct.

S. M. FISK,

Auditor.

SHADE TREE EXPENDITURES.

April 30—Pay Roll.....	\$ 90 50
May 16—Pay Roll	178 50
May 31—Pay Roll.....	90 87
June 15—Pay Roll	71 50
June 20—J. E. Thomas.....	\$ 29 20
June 20—A. H. Meeker.....	164 00
June 20—Pay Roll (Park).....	30 00
June 29—F. & F. Nurseries.....	507 00
June 29—Pay Roll	122 80
June 29—Pay Roll (Park).....	32 00
July 16—Pay Roll	131 20
July 18—Bloomfield Citizen..	14 40
July 18—C. B. Albree (Park Benches).....	160 00
July 18—H. B. Davis (Insurance).....	3 76
July 18—Theo. Mix (Supplies).....	11 02
July 31—Pay Roll	172 00
July 31—Pay Roll	18 00
Aug. 14—A. H. Meeker.....	12 50
Aug. 14—R. Gray, Jr., Inc.....	202 52
Aug. 14—F. A. Cutler Co. (Spraying Trees).....	622 80
Aug. 31—Pay Roll (Park).....	30 00
Sept. 30—Pay Roll (Park).....	30 00
Sept 30—Repairs to Machine.....	62 53
Oct. 31—Pay Roll (Park).....	30 00
Nov. 30—Pay Roll (Park).....	30 00
	\$1,057 37
	\$1,789 73
	1,057 37
	\$2,847 10

CASH ACCOUNT IN DETAIL.

RECEIPTS.

1912.	
January 1—Balance	\$ 265 23
Sundries	8 80
Interest	4 03
Public Service Gas Company	78 00
	—
	90 83
	\$ 356 06

DISBURSEMENTS.

Park Labor Account	\$ 31 00
Tree Labor Account	29 60
Expense Account	30 54
Planting Account	22 80
Spraying Account	25 67
M. J. Callahan	78 00
Park Account	26 03
	—
	243 64
Balance on Deposit with Bloomfield Trust Co.	\$ 112 42

BALANCE SHEET.

ASSETS.

Office Equipment	\$ 8 00
Tools	20 63
Trees	93 55
Supplies	257 92
Cash	112 42
	—
	\$ 492 52

LIABILITIES.

Town of Bloomfield	\$ 283 07
Apparent Profit on Trees, 1911	169 34
Apparent Profit on Trees, 1912	40 11
	—
	\$ 492 52

WALTER ELLOR,
CHARLES A. HUNGERFORD,
JOHN A. RASSBACH.

REPORT OF THE CHIEF ENGINEER OF THE FIRE DEPARTMENT.

To the Honorable Town Council of the Town of Bloomfield:

GENTLEMEN:—In accordance with the requirements of the Town governing the Fire Department, I have the honor as Chief Engineer to present to your honorable body my sixth annual report for the year ending December 31, 1912, showing the number of alarms responded to, location and causes thereof, also the names of the officers and men of each company:

MANUAL FORCE.

The force of the department consists of one chief, three assistant chiefs, six foremen and six assistant foremen.

Essex Hook and Ladder Company, No. 1. 2 officers and 21 men.

Phoenix Hose Company, No. 1. 2 officers and 17 men.

Active Hose Company, No. 2. 2 officers and 19 men.

Excelsior Hose Company, No. 3. 2 officers and 19 men.

Montgomery Hose Company, No. 4. 2 officers and 16 men.

Brookdale Hose Company, No. 5. 2 officers and 18 men.

LIST AND DATES OF FIRES.

During the year 1912 the department has responded to fifty box alarms and five still alarms, and has been on duty thirty-eight hours and forty-five minutes.

December 5, 1911, Box 28—Time 7:20 A. M., 52 Baylis Street; cause, overheated stove; loss \$2,500, insurance \$4,100.

December 13, 1911, Box 39—Time 11:30 A. M., 14 Olive Street; cause, unknown; no loss, insurance \$25.

December 13, 1911, Box 37—Time 9:45 P. M., Zacker's store, Bloomfield Avenue and Hill Street; cause, unknown; loss \$300, insurance \$3,200.

December 23, 1911, Box 22—Time 5:20 A. M., house in Willet Street; cause, unknown; loss \$50, insurance \$1,800.

January 3, 1912, Box 69—Time 9:35 A. M., H. Albinson's house, Lake Street; cause, unknown; loss \$25, insurance \$3,200.

January 6, 1912, Box 37—Time 11:15 A. M., Raab's Hotel, Bloomfield Avenue; cause, defective flue; loss \$8,000, insurance \$5,000.

January 9, 1912, Box 66—Time 6:30 P. M., F. N. Unangst's house; cause, overheated furnace; loss \$25, insurance \$2,500.

January 10, 1912, Box 39—Time 10:15 P. M., 91 Edison Street; cause, sparks from stove; loss \$25, insurance \$2,500.

January 21, 1912, Box 66—Time 10:15 A. M., T. Edward's house; cause, overheated range; loss \$25, insurance \$3,500.

January 23, 1912, Box 29—Time 7:45 P. M., Dr. Gilbert's barn, Franklin Street; cause, lantern exploding; loss \$2,000, insurance \$2,500.

January 28, 1912, Box 45—Time 8:15 P. M., Morris house, Spring Street; cause, thawing out pipes; loss \$25, insurance \$3,000.

February 5, 1912, Box 69—Time 4:15 P. M., Swenson & Lee's carpenter shop, Myrtle Street; cause, overheated stove; loss \$300, no insurance.

February 7, 1912, Box 29—Time 10:15 P. M., house No. 7 Salter place; cause, unknown; loss \$1,500, insurance \$2,500.

February 11, 1912, Box 36—Time 5:45 A. M., Mrs. Oliver's house, Ward Street; cause, thawing out pipes; loss \$50, insurance \$1,800.

February 11, 1912—Still alarm, Gilman's house, Spruce Street; cause, overheated; loss 25, insurance \$4,500.

February 16, 1912, Box 44—Time 9:10 P. M. False alarm.

February 18, 1912, Box 23—Time 10:40 A. M. Sandee's house, State Street; cause, defective flue; loss \$500, insurance \$5,250.

February 22, 1912, Box 35—Time 1:45 A. M. False alarm.

February 22, 1912, Box 67—Time 8:30 A. M., O'Keefe's house, Llewellyn Avenue; chimney fire; no loss, insurance \$3,000.

February 23, 1912, Box 37—Time 12:45 A. M., Strang's barn, Orange Street; cause, unknown; loss \$100, insurance \$300.

March 2, 1912, Box 38—Time 1 P. M. Grass fire.

March 2, 1912, Box 66—Time 3 P. M., F. Unangst's house, Washington Street; no loss.

March 4, 1912, Box 69—Time 11:15 A. M., Wickes's house, 34 Lawrence Street; cause, rubbish burning in barrel; no loss, insurance \$2,500.

March 9, 1912, Box 69—Time 6:25 P. M., lumber at brush factory, Orange Street; cause, unknown; loss \$15, no insurance.

March 28, 1912, Box 44—Time 10:35 A. M., Murphy's house, Franklin Avenue; cause, hot ashes; loss \$1,000, insurance \$3,000.

March 28, 1912, Still alarm—Brick row, Franklin Street, chimney fire.

April 18, 1912, Box 29—Time 8:35 P. M., Salmon's house, Willard Avenue; cause, defective wiring; loss \$50, insurance \$3,800.

April 29, 1912, Box 29—Time 12:35 P. M., barn on Franklin Street; cause, unknown; loss \$1,000, insurance \$1,400.

May 11, 1912, Box 65—Time 5:05 P. M. False alarm.

May 20, 1912, still alarm—Daniel's house, Montgomery Street; chimney fire.

May 30, 1912, Box 45—Time 11:55 A. M. False alarm.

June 8, 1912, Box 47—Time 6:30 P. M., Crane's house, Broad Street; cause, unknown; loss \$10, insurance \$1,500.

June 11, 1912—Parade and Inspection.

June 11, 1912, Box 24—Time 9:10 P. M., house, 35 Oakland Avenue; cause, unknown; loss \$10, insurance \$3,500.

June 13, 1912, Box 69—Time 10:30 P. M., Conroy's house, Orange Street; cause, sparks from fireworks; no loss, insurance \$1,500.

July 1, 1912, Box 39—Time 3:45 P. M., house on Columbus Street; no fire.

July 4, 1912, Box 24—Time 9:05 P. M., Public Service Company shed, West Street; cause unknown; no loss, insurance \$2,000.

July 5, 1912, Box 37—Time 11:45 A. M., dumping grounds; Race Street.

July 9, 1912, Box 47—Time 12:15 P. M., Marsh's house, Broad Street; cause, unknown; no loss, insurance \$2,500.

July 28, 1912, Box 28—Time 2:10 P. M. False alarm.

July 31, 1912, Box 54—Time 7:10 P. M., Brakaw's barn, Broad Street; cause, lightning; loss \$5,000, insurance \$4,000.

August 8, 1912, still alarm—Barn, Franklin Street; no loss

September 13, 1912, Box 67—Time 11:15 P. M., Bruett's barn; cause, incendiarism; no loss, no insurance.

September 15, 1912—Box 67—Time 2:15 A. M., Bruett's barn; cause, incendiarism.

September 19, 1912, Box 37—Time 5 A. M., Scott's house, Bloomfield Avenue; cause, unknown; loss \$100, insurance \$2,500.

September 25, 1912, Box 27—Time 11:45 A. M., Boyle's house, Jerome place; cause, unknown; loss \$10, insurance \$1,800.

September 26, 1912, Box 69—Time 7:40 P. M., house, Henrichs place; cause, oil rags burning; no loss, insurance \$2,700.

October 5, 1912, Box 32—Time 8:15 A. M., W. Branch's house, Mulberry Street; cause, mice; loss \$300, insurance \$2,600.

October 7, 1912, Box 39—Time 6:45 P. M., No. 17 Bloomfield Avenue; cause, overheated stove; no loss, insurance \$2,000.

October 11, 1912, Box 48—Time 5:30 P. M., Strang's house, Spruce Street; cause, chimney; no loss, insurance \$1,500.

October 16, 1912, Box 69—Time 2:30 P. M. False alarm.

November 3, 1912, Box 25—Time 3:20 P. M., Mrs. Van Gieson's house, Broad Street; cause, oil stove; loss \$50, insurance \$3,300.

November 5, 1912, still alarm—Time 6:45 P. M., barn, Race Street; no loss.

November 11, 1912, Box 67—Time 6:55 P. M. False alarm.

November 26, 1912, Box 44—Time 8:50 A. M. Fence, Myrtle Avenue; no loss.

December 1, 1912, Box 29—Time 5:17 P. M., Dr. Gilbert's house, Franklin Street; chimney fire; no loss, insurance \$3,800.

December 8, 1912, Box 39—Time 9:30 P. M., Plubro's house, Columbus Street; cause, curtains igniting from gas jet; loss \$300, insurance \$2,300.

December 9, 1912, Box 66—Time 9:35 A. M. False alarm.

December 11, 1912, Box 23—Time 12:10 P. M., Jack's house, 31 Park Avenue; cause, overheated pipes; loss \$5, insurance \$2,800.

December 15, 1912, Box 34—Time 6:40 P. M. False alarm.

December 20, 1912, Box 36—Time 11:30 P. M., Grimshaw's office; cause, unknown; loss \$100, insurance \$500.

December 23, 1912, Box 45—Time 2:40 P. M., Hanson's house, James Street; cause, unknown; loss \$25, insurance \$2,800.

LOSSES.

Losses by fire during the year.....	\$ 23,410 00
Insurance paid	19,375 00
Amount of Insurance.....	102,975 00

ROLL OF MEMBERS.

Following is a complete list of officers and members of the department:

Arthur Leuthausser, Jr., First Assistant Engineer.
William Milford, Second Assistant Engineer.
Joseph Buck, Third Assistant Engineer.

ESSEX HOOK AND LADDER COMPANY, NO. 1.

John Jaeger, Foreman; Charles T. Hall, Assistant Foreman; Charles Harrington, S. P. Gilbert, Charles Hilderbrant, Frank Osmun, Thomas Hayes, Albert Loppacker, B. Decker, Arthur Leuthausser, Jr., Albert Martin, John Porter, R. Davis, D. Mitchell, S. Shippen, W. Whalen, F. Bruedine, M. Jacobus, S. E. Norton, A. Krenrich, W. Delhagen, H. White, H. Behrman.

PHOENIX HOSE COMPANY, NO. 1.

John Houser, Foreman; George Bohr, Assistant Foreman; Bernard F. Higgins, V. F. Coraz, Frank Wissner, Samuel Westervelt, William B. Douglas, A. Ashbey, Frederick Roberts, Thomas Cogan, Joseph Schaup, A. M. Heath, Robert Cairns, Myron Van Riper, Frank Cook, Henry Brady, C. Braun, William Drew, N. Upton.

ACTIVE HOSE COMPANY, NO. 2.

Lewis Olsen, Foreman; Robert Foster, Assistant Foreman; Ernest Zeim, William Milford, Frank Madison, Patrick Higgins, John Ashworth, Howard Eveland, William Murath, James Mahoney, John Albinson, Frank L. O'Brien, A. F. Olsen, J. Cooney, J. Durning, L. Samuels, R. Freeman, T. Gussner, H. Schlieff, M. Halpin.

EXCELSIOR HOSE COMPANY, NO. 3.

George Mortimer, Foreman; R. Yuengling, Assistant Foreman; August Spatz, T. Ackerman, James Bailey, John Bailey, C. Buck, James Cockefair, W. Florus, George Florus, George Koeber, William Morris, Peter Weisman, E. Jaeger, William Gardner, Robert Rawson, George Davis, Charles Havens, C. Crapes, Thomas Brady, Roy Rawson.

MONTGOMERY HOSE COMPANY, NO. 4.

Charles Garrett, Foreman; Joseph McGowan, Assistant Foreman; G. Schmigalski, George French, Michael Lally, Joseph Buck, Joseph Fisher, Charles Hanily, George Westervelt, M. Hewitt, John Finan, Adam Young, Charles Conover, George Delaney, William Krach, John Cobyack, H. Jones, H. Greder.

BROOKDALE HOSE COMPANY, NO. 5.

Theodore E. Jones, Foreman; Frederick W. Brokaw, Assistant Foreman; R. J. Axt, James Campbell, Henry Campbell, A. Cockefair, L. P. Davidson, W. H. Davidson, A. R. Fisher, B. Howland, E. Laycock, J. Miller, W. Newport, W. Parsons, F. Peters, C. R. Speller, F. B. Stimis, W. Ungemah, V. Von Dessel, W. Van Riper.

INVENTORY.

Following is an inventory of the property belonging to the town and in the service of Essex Hook and Ladder Company, No. 1.

1 Halloway truck (property of Essex Hook and Ladder Company), 1 set of double harness, 1 whip, 1 pair blankets, 5 lanterns, 4 pair rubber boots, 4 extinguishers, 1 rubber cover for basket, 2 rubber aprons, 6 fire hats, 2 crowbars, 1 stilson wrench, 1 wire cutter, 150 feet rope, 1 tin roof cutter, 1 clock, 1 indicator and gong, 10 rubber coats.

PHENIX HOSE COMPANY, NO. 1.

1 team of horses, 1 combination hose and chemical wagon, 1 set of swinging harness, 1 pair harness hangers, 3 horse blankets, 1 whip, 250 feet chemical hose, 1,150 feet hose, 5 rubber coats, 6 fire hats, 6 pair rubber boots, 3 hose pipes, 2 hydrant wrenches, 2 hand extinguishers, 4 lanterns, 2 hydrant gates, 1 monkey wrench, 13 spanners, 1 hose spanners, 1 20-foot extension ladder, 1 loft fire hook, 2 axes, 2 35-gallon tanks, 4 gallon vitrol, $\frac{1}{2}$ barrel soda, 1 can metal polish, 1 10-pound can grease, 1 quick attachable hose coupling, 1 pair leather bridles, 1 pair summer bridles, 1 leather muzzle, 1 leather halter, 1 stable fork, 1 hay fork, 2 brooms, 1 sponge, 2 rubbing towels, 1 pair clippers, 1 exercise wagon, 1 wire basket, 1 fireman's iron bed, 1 blanket.

ACTIVE HOSE COMPANY, NO. 2.

1 horse, 1 hose wagon, 1 horse blanket, 1 set of harness, 900 feet of hose, 4 lanterns, 2 nozzles, 2 fire extinguishers, 10 rubber coats, 6 pair rubber boots, 5 helmets, 8 spanners, 3 ladder straps, 2 hose jackets, 1 drag rope, 2 couplings, 1 hose gate, 1 rubber cover for basket, 1 rubber apron, 1 crowbar, 1 brush, 1 floor oiler, 1 duster, 1 gas range, 1 gas water heater, 1 hydrant wrench, 1 floor brush, 6 chairs.

EXCELSIOR HOSE COMPANY, NO. 3.

1 horse, 1 hose wagon, 1 set of harness, 1 wagon jack, 1 rubber apron, 1 blanket, 1 crowbar, 1 axe, 1 fire extinguisher, 4 lanterns, 2

wrenches, 1,000 feet of hose, 8 rubber coats, 8 pair rubber boots, 6 hats, 1 gate, 50 feet of drag rope, 6 spanners, 2 hose pipes, 3 ladder straps, 1 gas heater, 1 indicator, 1 tapper, 1 snow shovel, 1 step ladder, 1 floor brush, 1 duster, 1 fire shovel, 2 rubber covers, 2 quick couplings.

MONTGOMERY HOSE COMPANY, NO. 4.

1 hose wagon, 650 feet of hose, 1 indicator, 11 rubber coats, 12 pair rubber boots, 1 large hydrant wrench, 1 small hydrant wrench, 2 lanterns, 4 spanners, 7 ladder straps, 24 chairs, 2 wagon jacks, 1 water cooler, 1 stove, 2 shovels, 1 oil tank, 1 wrench, 50 feet of garden hose, 2 floor brushes, 1 window brush, 1 broom, 1 floor brush, 5 cupidors.

BROOKDALE HOSE COMPANY, NO. 1.

1 two-wheel jumper, 500 feet hose, 2 shut-off nozzles, 1 open nozzle, 2 hose pipes, 1 hydrant gate, 1 two-way open connection, 1 hydrant wrench, 4 spanner wrenches, 4 spanners, 1 axe, 2 lanterns, 1 small tapper, 12 chairs.

FIRE ALARM BOXES.

No. 14, Sprague Electric Company. (Special call.)
16, Empire Cream Separator Co. (Special call.)
18, Austin Place and Fremont Street.
19, Newark Avenue and Harrison Street.
22, Montgomery Avenue and John Street.
23, Park Avenue and State Street.
24, Franklin and Montgomery Streets.
25, Park Place and Monroe Place.
26, Liberty Street and Spruce Street.
27, Montgomery Street and Williamson Avenue.
28, Orchard Street and G. L. R. R. Station.
29, Franklin Street and Berkeley Avenue.
32, Bloomfield Avenue and Ella Street.
33, Consolidated Safety Pin Co. (Private.)
34, Beach and Walnut Streets.
35, Bloomfield Avenue and Liberty Street.
36, Washington and Glenwood Avenue.
37, Bloomfield Avenue and Orange Street.
38, Bloomfield Avenue and Watsessing Avenue.
39, Bloomfield Avenue and Grove Street.
42, Belleville Avenue and Morton Street.
43, Broad Street and Bay Avenue.
44, Bay Avenue and Franklin Avenue.
45, Broad Street and James Street.
46, Essex Avenue and Baldwin Street.
47, Broad Street and Maple Street.
48, Belleville Avenue and Oak Street.
49, Belleville Avenue and Williamson Avenue.
52, Morris Avenue and Myrtle Avenue.
53, Belleville Avenue and Broad Street.
54, Watchung Avenue and Broad Street.
55, Broad Street and West Passaic Avenue.
62, Ella Street and Delaware Avenue.
63, Linden Avenue and Ashland Avenue.
65, H. B. Wiggins Sons Co. (Private.)
66, Washington Avenue and Thomas Street.
67, Glenwood Avenue and Linden Avenue.
68, Prospect Street and Willow Street.
69, Orange Street and D. L. & W. R. R. Station.
73, Willard Avenue.
96, Cleveland Terrace.

FIRE ALARM SYSTEM.

The fire alarm system during the past year has been a considerable improvement over the previous years, and the alarms have come in very satisfactory. New boxes have been installed and at the present time the fire system has been extended to cover most of the outlying district.

WATER SUPPLY.

During the past year the water supply has at times been satisfactory, but at the Raab Hotel fire the pressure was very low, and the firemen were hampered in their work. At the present time there are 325 hydrants.

CONCLUSION.

In concluding this, my sixth annual report of the fire department I wish to thank the Mayor, the Town Council and Fire Committee for the assistance they have given to me in the discharge of my duties.

My previous report recommended a new truck for Essex Hook and Ladder Company. This has not been purchased, and I would recommend the immediate purchase of same.

To the firemen who have during the past year worked so faithfully in the discharge of their duties I wish to thank, also the police for their assistance.

Sincerely yours,
BERNARD F. HIGGINS,
Chief Engineer.

ANNUAL REPORT OF AUDITOR,
TOWN OF BLOOMFIELD, N. J.,
FOR THE YEAR 1912.

PREPARED BY
S. M. FISK,
34 BENSON STREET, BLOOMFIELD, N. J.
16 EXCHANGE PLACE, N. Y. CITY.

MR. GEORGE HUMMEL,
BLOOMFIELD, N. J., April 3, 1913.

CHAIRMAN, FINANCE COMMITTEE,

DEAR SIR:—I present herewith my report on the accounts of the Town of Bloomfield for the year ended December 31, 1912, and submit General Town Balance Sheet and supporting schedules, and also subsidiary Water Department Balance Sheet, and supporting schedules, as follows:

GENERAL COMMENTS.

GENERAL TOWN BALANCE SHEET.

Schedule	I. Town Properties.
"	II. Accounts Payable.
"	III. Unpaid Balances to Contractors.
"	IV. Bonds Issued and Due Dates.
"	V. Credit Balances of 1912 Appropriations.
"	VI. Bills Payable.
"	VII. Assessments for Improvements.
"	VIII. Improvements Under Construction.
"	IX. Sinking Fund Account.

WATER DEPARTMENT BALANCE SHEET.

Schedule	I. Extensions and Additions to Plant at Cost during 1912.
"	II. Inventories.
"	III. Accounts Payable.
"	IV. House Connections.
"	V. Income and Operating Account.
"	VI. Profit and Loss Account.
"	VII. Surplus Account.
"	VIII. Comparisons.

Yours very truly,

S. M. FISK,
Auditor.

GENERAL COMMENTS.

COLLECTOR'S OFFICE.

All the receipts of the Collector's Office for the year 1912 have been examined, including general taxes, assessment collections, water receipts, and the unpaid taxes and assessments verified.

TOWN CLERK'S OFFICE.

All the receipts of the Town Clerk's Office have been examined and verified.

TREASURER'S OFFICE.

The receipts of the Town Treasurer from the Collector's Office, the Town Clerk's Office and various other sources have been examined and verified, as have also the disbursements authorized by warrant. The receipts and disbursements of the Board of Health, Shade Tree Commission and Sinking Fund Commission have also been examined and found correct.

The Balance Sheet and supporting schedules presented herewith, together with the reports of the different officials, give full detailed figures of the town's finances.

Without an adequate Bookkeeping Department it is impossible to suggest any changes in methods.

WATER DEPARTMENT.

The balance sheet and supporting schedules are self-explanatory.

The figures presented show a profit for the year of \$5,471.59.

GENERAL TOWN BALANCE SHEET, DECEMBER 31, 1912.
INCLUDING WATER DEPARTMENT.

ASSETS.

Town Properties, Schedule I, G. T.

Schools.....	\$602,595 90
Fire Houses.....	34,067 21
Public Parks.....	64,700 00
New Park Account.....	59,775 62
Roads.....	257,949 21
Sewers.....	229,909 53
Town Hall Property.....	11,500 00
Union Outlet Sewer.....	51,000 00
Poor House.....	1,100 00
Newark Avenue Lot.....	400 00
Halcyon Park Lot.....	457 51
	<hr/>
Water Plant.....	\$1,313,454 98
	<hr/>
	173,169 95
	<hr/>
Inventories, Water Department, Schedule II, W. D.	\$1,486,624 93
Cash—General Town.....	2,886 35
Water Department.....	\$23,362 73
	<hr/>
Accounts Receivable: Water Department.....	13,413 02
	<hr/>
Assessments for Improvements.....	36,775 75
Water Department.....	\$ 3,928 70
	<hr/>
General Sewer Assessment.....	135,808 59

Schedule VII. G. T.

Taxes for 1900 inc. to December 31, 1912 (Unpaid).....	793 71
School Loans.....	120,545 15
	<hr/>
Improvements Under Construction.....	57,450 00
	<hr/>
	318,526 15
	<hr/>
	68,808 52

Schedule VIII. G. T.

General Town Account.....	\$ 6,443 51
Water Department.....	14,412 50
	<hr/>
	20,856 01

GENERAL BALANCE SHEET—Continued

(Schedule VIII., G. T.

Balances:

Board of Health.....	\$ 181 95
Shade Tree Commission.....	492 52
	<hr/>
	674 47

\$1,935,152 18

LIABILITIES.

Bills Payable:

Town Purposes.....	\$270,599 58
School Purposes.....	57,450 00
Railroad Improvements.....	14,307 65
Water Department.....	43,000 00
	<hr/>
	\$ 385,357 23

Accounts Payable:

Town Purposes, Schedule II, G. T....	\$ 5,363 24
Water Department, Schedule II, G. T..	8,321 55
Balances due Contractors, Schedule	
III, G. T.....	404 11
	<hr/>
	14,088 90

Accrued Interest:

Town Bonds.....	\$ 6,959 96
Town Notes.....	3,913 20
Bonds, Water Department.....	1,050 00
Notes Water Department.....	350 00
	<hr/>
	12,273 16

Bonds All, Schedule IV., G. T.....

687,000 00

Balance of Water Department Bond

Premium.....

\$ 1,793 05

Reserve for Water Plant Department.

13,067 60

Balance of 1912 Appropriations,

Schedule V, G. T.....

994 48

15,855 13

35,228 32

Surplus in Water Department.....

\$1,149,802 74

785,349 44

\$1,935,152 18

Balance (Excess of Assets over Liabilities)..

SCHEDULE I., G. T.—TOWN PROPERTIES.

SCHOOLS.

High, No. 1.....	\$ 37,000 00
Berkeley.....	96,646 06
Brookside.....	62,000 00
Brookside (Old).....	2,000 00
Center.....	55,500 00
Brookdale.....	46,247 00
Silver Lake.....	5,000 00
Fairview.....	62,000 00
Watsessing.....	65,250 00
High No. 2 (New).....	170,952 14
	————— \$ 602,595 90

FIRE HOUSES.

Orange Street Hose.....	\$ 2,725 00
Center Fire.....	20,000 00
Montgomery Hose.....	1,000 00
Broad Street Hose.....	2,500 00
Improvements Under Construction.....	7,842 21
	————— 34,067 21

PARKS.

Broad Street, Liberty Street and Park Place.....	\$ 52,000 00
Broad Street.....	3,000 00
Broad and Beach Streets.....	7,900 00
Broad Street.....	1,800 00
	————— 64,700 00
New Park.....	59,775 62

GENERAL.

Town Hall Property.....	\$ 11,500 00
Roads.....	257,949 21
Sewers.....	229,909 53
Union Outlet Sewer.....	51,000 00
Poor House.....	1,100 00
Newark Avenue Lot.....	400 00
Halcyon Park Lot (Tax Purchase).....	457 51
	————— 552,316 25

Water Plant.....

	\$1,313,454 98
	————— 173,169 95
	————— \$1,486,624 93

SCHEDULE II., G. T.—ACCOUNTS PAYABLE.

INCIDENTAL ACCOUNT.

F. Foster, Collector Town Property	\$ 1,048 08
Taxes	8 66
E. G. Reulle & Company.....	4 96
Public Service Electric Company.....	5 35
M. Plum.....	299 50
Frank Maxwell.....	76 97
M. J. Callahan.....	14 80
New York Telephone Company.....	26 16
Bloomfield Citizen	82 00
M. J. Callahan	63 00
Jas. Buck.....	————— \$ 1,630 08

POOR ACCOUNT.

M. Johnson	\$ 135 07
G. A. Lauffer	4 50
John J. Murray & Bros.....	27 00
Chas. Lucas	12 47
E. W. Baldwin & Son.....	87 73
Bloomfield Coal & Supply Co.....	13 85
Albert Cohen.....	26 70
Hallinan Bros.....	74 35
	————— 381 67

SEWER ACCOUNT.

Frank Flockhart.....	\$ 30 00
Arthur & Stanford.....	56 40
M. J. Callahan.....	438 30
City of Orange.....	135 95
	————— 660 65

ROADS ACCOUNT.

Chas. Hoass & Company.....	\$ 17 69
L. Sido.....	4 25
Theo. Mix.....	8 86
Jas. N. Early.....	22 00
	————— 52 80

STREET LIGHTING ACCOUNT.

Public Service Elec. Co. Street Lights..	\$ 706 05
Public Service Electric Co.....	958 14
	<u>1,664 19</u>

FIRE ACCOUNT.

John N. Delhagen.....	\$ 71 35
L. Sido.....	16 75
Corby Coal Company.....	93 75
J. N. Baldwin Bros.....	31 93
G. A. Lauffer.....	4 95
Edgerly & Gilson.....	50 00
Hallinan Bros.....	8 65
Watsessing Feed Company.....	18 08
John N. Delhagen.....	30 00
Newark Electric Supply Co.....	38 28
Gamewell Fire Alarm Tel. Company..	250 00
Lennon Bros.....	7 60
Dr. Artopoeus	16 00
John Murray & Bros.....	7 50
William R. Raab.....	90 66
E. F. O'Neill.....	15 00
Public Service Electric Co.....	36 00
F. R. Blamey.....	15 92
Watsessing Feed Company.....	14 22
Ashworth Bros.....	36 13
F. R. Blamey.....	16 50
	<u>869 27</u>

POLICE ACCOUNT.

John Murphy	\$ 61 00
Anthony Cutter.....	10 00
L. M. Collins.....	1 80
G. W. Cadmus.....	8 00
Public Service Electric Co.....	18 50
Theo. Mix.....	5 28
	<u>104 58</u>

WATER ACCOUNT.

Montclair Water Company.....	\$ 7,291 70
Arthur & Stanford.....	177 85
R. Gray, Jr., Inc.....	120 63
A. P. Smith Mfg. Co.....	503 00
Bloomfield Coal & Supply Co.....	10 00
F. R. Blamey.....	12 66
Samuel Crease.....	30 00
Ogden & Cadmus.....	38 53
Theo. Mix.....	33 18
Arthur & Stanford.....	41 80
	<u>\$ 8,259 35</u>
Advance Payments, House Connections	62 20
	<u>8,321 55</u>
	\$ 13,684 79

SCHEDULE III., G. T.—UNPAID BALANCES TO CONTRACTORS.

Orchard Street Bluestone Walk, East Side....	\$ 18 30
Clearfield Avenue Concrete Curb and Gutter....	133 02
Morse Avenue Concrete Walk.....	9 37
James Street Opening.....	46 15
Fulton Street, Cleveland Terrace, Lennox Terrace, Morse Avenue, etc., Telford.....	39 38
Berkeley Avenue Blue Stone Flag Walk.....	157 89
	<u>\$404 11</u>

SCHEDULE IV., G. T.—BONDS ISSUED AND DUE DATES.

Union Outlet Sewer, Due 1913.....	\$ 2,500 00
General Sewer Bonds, Due 1930.....	50,000 00

SCHEDULE IV., G. T.—BONDS ISSUED AND DUE
DATES.—Continued.

Street Improvements.....	\$5,000 00 due 1919
	7,000 00 " 1920
	7,000 00 " 1921
	7,000 00 " 1922
	7,000 00 " 1923
	7,000 00 " 1924
	7,000 00 " 1925
	7,000 00 " 1926
	7,000 00 " 1927
	7,000 00 " 1928
	7,000 00 " 1929
	<hr/>
Fire House Bonds, Due 1924.....	75,000 00
Water Department.....	25,000 00
	<hr/>
	\$15,000 00 due 1919
	5,000 00 " 1920
	5,000 00 " 1921
	5,000 00 " 1922
	5,000 00 " 1923
	5,000 00 " 1924
	5,000 00 " 1925
	5,000 00 " 1926
	5,000 00 " 1927
	5,000 00 " 1928
	5,000 00 " 1929
	5,000 00 " 1930
	5,000 00 " 1931
	5,000 00 " 1932
	5,000 00 " 1933
	5,000 00 " 1934
	5,000 00 " 1935
	5,000 00 " 1936
	5,000 00 " 1937
	<hr/>
School Bonds.....	105,000 00
	<hr/>
	\$ 5,000 00 due 1913
	7,000 00 " 1914
	7,000 00 " 1915
	7,000 00 " 1916
	7,000 00 " 1917
	8,000 00 " 1918

SCHEDULE IV., G. T.—BONDS ISSUED AND DUE
DATES.—Continued.

School Bonds	\$ 9,000 00 due 1919
	9,000 00 " 1920
	9,000 00 " 1921
	9,000 00 " 1922
	9,000 00 " 1923
	9,000 00 " 1924
	9,000 00 " 1925
	9,000 00 " 1926
	11,000 00 " 1927
	11,000 00 " 1928
	11,000 00 " 1929
	11,000 00 " 1930
	7,000 00 " 1931
	7,000 00 " 1932
	7,000 00 " 1933
	6,000 00 " 1934
	6,000 00 " 1935
	7,000 00 " 1936
	7,000 00 " 1937
	7,000 00 " 1938
	7,000 00 " 1939
	7,000 00 " 1940
	8,000 00 " 1941
	8,000 00 " 1942
	8,000 00 " 1943
	8,000 00 " 1944
	8,000 00 " 1945
	8,000 00 " 1946
	8,000 00 " 1947
	8,000 00 " 1948
	7,000 00 " 1949
	7,000 00 " 1950
	9,000 00 " 1951
	9,000 00 " 1952
	8,500 00 " 1953
	8,000 00 " 1954
	8,000 00 " 1955
	8,000 00 " 1956
	8,000 00 " 1957
	8,000 00 " 1958
	<hr/>
	396,500 00

SCHEDULE IV., G. T.—BONDS ISSUED AND DUE
DATES—Continued.

Park Bonds.....	\$ 5,000 00	due 1930
	5,000 00	" 1931
	5,000 00	" 1932
	5,000 00	" 1933
	5,000 00	" 1934
	5,000 00	" 1935
	30,000 00	" 1941
		60,000 00
		\$687,000 00

BONDS REDEEMED DURING 1912.

Union Outlet Sewer.....	\$2,500 00
School.....	5,000 00
	\$7,500 00

INTEREST RATES.

Union Outlet Sewer 5 per cent.
All Other Bonds 4 per cent.

SCHEDULE V., G. T.—CREDIT BALANCES OF 1912 APPRO-
PRIATIONS.

Incidental Account.....	\$311 57
Street Lighting Account.....	158 27
Poor Account.....	46 96
Fire.....	51 65
Police.....	45 38
Road.....	311 76
Bond Interest.....	68 89
	\$994 48

SCHEDULE VI., G. T.—BILLS PAYABLE.

(For the Following Purposes.)

Town Purposes.....	\$246,223 83
Fire Houses Construction.....	7,842 21
General Improvements.....	5,033 54
School Purposes.....	57,450 00
Railroad Improvements.....	14,307 65
Water Department.....	43,000 00
Town Hall.....	11,500 00
	\$385,357 23

ABOVE NOTES WITH

Bloomfield National Bank.....	\$201,031 42
Bloomfield Trust Company	184,325 81
	\$385,357 23

SCHEDULE VII., G. T.—ASSESSMENTS FOR IMPROVE-
MENTS.

1 John and Morton Street Sewer.....	\$ 101 20
2 Berkeley Avenue, Jerome Place and Walnut Street Sewer.....	156 05
3 Clinton Street Sidewalk.....	90 05
4 Llewellyn Avenue Sewer.....	49 20
6 Belleville Avenue Sidewalk	184 38
7 Belleville Avenue Storm Drain.....	435 78
9 Berkeley Avenue and Williamson Avenue Drain.....	669 62
10 Hinrichs Place Sewer.....	23 10
11 Glenwood Avenue Sewer.....	44 64
12 Broad and Warren Street Sewer.....	46 93
13 Lawrence Street Sidewalk.....	160 00
15 Clinton Street Storm Drain.....	116 35
16 Peloubet Street Sewer.....	83 05
17 Berkeley Avenue and Liberty Street Grading.....	340 00
18 Montgomery and Willett Street Sewer.....	353 42
19 Llewellyn Avenue Telford.....	713 15
21 Benson Street Sidewalk.....	100 80
22 Olive Street Sewer	83 90
23 Locust Avenue Sewer.....	74 76
24 Park Street Sidewalk.....	105 02
25 Hinrichs Place Sidewalk	249 92
26 Pitt Street Sidewalk.....	353 33
27 Watsessing Avenue Improvements.....	86 69

SCHEDULE VII., G. T.—ASSESSMENTS FOR IMPROVEMENTS.—Continued.

28	Watsessing Avenue Walks.....	40 32
29	Walnut Street and Jerome Place Improvements.....	34 10
30	Berkeley Heights Park Curbs and Gutter.....	411 72
31	Linden Avenue Improvement.....	178 61
32	Jerome Place Drain	29 20
33	Weaver Avenue and Cedar Street Improvement.....	117 71
34	State Street Sewer north of Belleville Avenue.....	246 04
35	State Street Sewer south of Belleville Avenue.....	40 42
36	Broad Street Sewer.....	78 48
37	Glenwood Avenue Flag and Curb.....	614 01
39	Broad Street Sidewalk.....	80 66
40	Broad Street Sidewalk.....	294 92
41	Bloomfield Avenue Sidewalk, near City Line.....	173 15
42	Bloomfield Avenue Sidewalk, north side.....	93 94
43	Bloomfield Avenue Sidewalk, south side.....	403 02
44	Myrtle Avenue Improvement.....	2,970 81
45	Jerome Place Telford.....	344 37
46	Park Avenue Sidewalk.....	51 91
47	Olive Street Telford.....	278 74
48	Llewellyn Avenue Flag and Curb.....	1,142 45
49	Berkeley Avenue and Liberty Street Sewer.....	720 56
50	Walnut Street Telford.....	165 35
51	Walnut Street Sidewalk.....	36 00
52	Farrand Street Sewer.....	36 00
53	Newark Avenue Cement Walk, south side.....	723 50
54	Spruce Street Sidewalk.....	634 89
55	Myrtle Street Flag Walk.....	214 67
56	West Street Grading	157 95
57	Newark Avenue Bluestone.....	1,004 16
59	Almira Street Sidewalk.....	309 05
60	Warren Street Cement Sidewalk.....	40 80
61	Delaware Avenue Sidewalk.....	45 00
62	Berkeley Avenue Sidewalk.....	644 63
63	Berkeley Avenue, Liberty Street Telford.....	1,124 10
64	Bloomfield Avenue Sewer, Section A.....	704 50
65	Bloomfield Avenue Sewer, Section B.....	2,232 38
66	Liberty and State Street Storm Drain.....	1,006 82
67	James Street Cement Walk and Curb No. 1.....	830 03
68	Cartaret Street Grading.....	778 95
69	Stockton Street and Parker Place Sewer.....	437 80

SCHEDULE VII., G. T.—ASSESSMENTS FOR IMPROVEMENTS—Continued.

70	Fulton, Cleveland, Morse, Lenox, Cartaret, etc., Sewer.....	2,191 22
71	Crown Street Opening.....	247 25
72	New Street Sidewalk.....	218 08
73	Olive Street Cement Walk.....	135 60
74	Maple Street Walk.....	69 76
75	Weaver and Cedar Street Sewer.....	381 91
77	Brookside Telford.....	944 90
78	Watsessing Avenue Cement Walk.....	193 70
79	Warren Street Concrete Walk.....	80 35
80	Evergreen Avenue Opening.....	813 58
81	Spring Street Sewer.....	85 00
82	Fulton, Cleveland, Morse, Lenox, etc., Telford.....	4,829 55
83	Peloubet Street Sidewalk.....	58 17
84	Morse Avenue Opening.....	222 98
85	Osborne Street Cement Walk.....	56 43
86	Ella Street Curb and Sidewalk.....	999 22
87	Maolis Avenue Sewer.....	112 81
88	Smith and Liberty Street Sewer.....	80 37
89	Lake Street Sewer.....	169 12
90	Oakland Avenue Curb and Sidewalk.....	260 81
91	Liberty Street Sidewalk.....	1,008 26
92	Clearfield Avenue Sewer.....	29 04
93	Spruce Street Curb.....	34 67
94	Fulton, Cleveland, Morse, Lenox, etc., curb and gutter.....	3,066 68
95	Lenox Terrace Opening.....	358 39
96	Porter Place Cement Walk.....	95 20
97	Stockton Street Cement Walk.....	258 30
98	Walnut Street Cement Walk.....	537 52
99	Berkeley Avenue Cement Walk.....	230 12
100	Montgomery Street Sidewalk.....	1,203 74
101	Orchard Street Cement Walk.....	69 66
102	Fulton Street Opening.....	466 47
103	Brookside Place Cement Walk.....	372 98
104	Liberty Street Curb.....	437 67
105	Stockton Street Telford.....	557 75
106	Porter Place Telford.....	167 91
107	Edgewood Road Telford	68 65
108	Roosevelt Avenue Opening.....	1,859 96
111	Clinton Street Opening.....	74 56

SCHEDULE VII., G. T.—ASSESSMENTS FOR IMPROVEMENTS—Continued.

112	Evergreen, Ashland and Clinton Street Sewer.....	1,268 19
113	Harrison Street Sewer.....	276 36
114	Cleveland Terrace Opening.....	86 50
115	East Passaic Avenue Opening.....	182 71
116	James Street Opening.....	151 29
117	Baldwin Place Sewer.....	216 35
118	Berkeley Place Sanitary Sewer.....	294 92
121	Willow Street Opening and Extension.....	9,546 86
124	Roosevelt Avenue and Crown Street Outlet Sewer.....	649 75
126	Berkeley Avenue Bluestone Flagwalk.....	839 17
127	Berkeley Avenue Bluestone Curb.....	387 39
128	Orchard Street Bluestone Walk, east side.....	136 61
130	Evergreen Avenue Cement Walk, Curb and Gutter.....	2,658 89
132	Clinton Street Cement Walk, Curb and Gutter.....	789 80
133	East Liberty Street Concrete Walk.....	70 85
136	Clearfield Avenue Concrete Curb and Gutter.....	626 56
137	Evergreen Avenue Telford	2,538 20
140	Spring Street Curb and Walk.....	277 75
142	Ashland Avenue Telford.....	869 97
143	Clinton Street Telford.....	610 00
146	Watsessing Avenue Storm Sewer, Section A., Orange.....	1,978 35
147	Watsessing Avenue Storm Sewer, Section B., Orange.....	12,302 07
148	James Street Storm Sewer.....	890 87
150	Mechanic Street Vacation.....	2,500 00
152	Bay Avenue Sewer	1,885 68
153	Broad Street Sanitary Sewer.....	2,733 00
154	Oak Street Sewer.....	315 39
156	Morse Avenue Concrete Walk.....	103 16
158	James Street Walk and Curb, No. 2.....	373 69
159	Berkeley Avenue Cement Walk, No. 2.....	349 98
160	Olive Street Cement Walk.....	127 82
171	Ashland Avenue Walk.....	87 66
172	Orange Street Widening.....	150 80
173	Cartaret Street Concrete Walk.....	556 83
174	Willard Avenue Concrete Curb.....	2,508 90
175	Maolis and Glenwood Avenue Storm Sewer.....	1,613 18
176	Jerome Place Bluestone Curb and Walk.....	2,159 10
181	Williamson Avenue Walk and Curb.....	2,481 18
182	Hinrich Place Concrete Walk.....	706 69
183	Morse Avenue Grading	2,293 07

SCHEDULE VII., G. T.—ASSESSMENTS FOR IMPROVEMENTS—Continued.

184	Charles Street Curb, Gutter and Walk.....	2,028 64
185	Deleware Avenue Curb, Gutter and Walk.....	706 48
186	Grace Street Curb and Gutter.....	973 59
187	Walker Place, Curb, Gutter and Walk.....	285 07
188	Prospect Place Concrete Walk.....	161 89
189	Watsessing Avenue Paving.....	2,372 09
190	Orange Street Paving.....	1,621 36
191	Molton Place Paving.....	2,670 50
192	Willard Street Paving.....	568 74
193	Dodd Street Curb.....	536 08
194	Lake Street Grading.....	840 60
195	Larkawanna Place Paving.....	2,341 77
196	Washington Street Paving.....	4,424 96
197	Delaware Avenue Paving.....	1,408 77
198	Charles Street Paving.....	3,927 79
199	Glenwood Avenue Pavement.....	288 80
200	Conger Street Pavement.....	620 70
201	Arlington Avenue Curb, Gutter and Walk.....	1,742 94
202	Delaware Avenue Storm Drain.....	1,331 88
203	Monroe Place Bluestone Flag and Curb.....	582 70
204	Lake Street Concrete Walk.....	11 50
205	Lackawanna Place Sewer	624 78
		\$135,808 59

SCHEDULE VIII., G. T.—IMPROVEMENTS UNDER CONSTRUCTION.

119	Cleveland Terrace Sanitary Sewer.....	\$ 575 22
120	Mechanic Street Opening.....	100 00
122	Lackawanna Place Opening.....	2,773 60
123	Roosevelt Avenue Telford.....	5,863 30
125	Clearfield Avenue Telford.....	2,466 03
129	Ashland Avenue Cement Walk, Curb and Gutter.....	1,237 68
131	Roosevelt Avenue Cement Walk, Curb and Gutter.....	4,159 18
134	State Street Concrete Walk.....	1,262 73
135	Crown Street Walk, Curb and Gutter.....	288 04
138	Bloomfield Avenue Concrete Sidewalk and Curb.....	282 50
139	Clearfield Avenue Sewer Extension.....	21 75
141	Crown Street Telford.....	503 94

SCHEDULE VIII., G. T.—IMPROVEMENTS UNDER CONSTRUCTION.—Continued.

145	Willett Street Concrete Walk.....	971 27
155	Clinton Street Flagwalk	571 45
161	Watsessing Avenue Storm Drain.....	52 00
167	Essex Avenue Sanitary Sewer.....	2,105 49
168	Race Street Bluestone Walk.....	1,449 16
169	James Street Storm Drain No. 2.....	477 22
177	Weaver Avenue Concrete Walk.....	758 87
178	Cedar Street Concrete Walk.....	373 59
179	Cottage Place Sewer.....	275 93
180	Prospect Street Concrete Walk.....	5 00
	Railroad Improvement Account.....	17,288 15
	General Improvement Account.....	16,946 42
	Newark Account Bloomfield Avenue Sewer.....	8,000 00
		<hr/>
		\$68,808 52

SCHEDULE IX., G. T.—SINKING FUND.

BALANCES DECEMBER 31, 1911:

General Town.....	\$ 4,179 23
Water Department.....	10,762 50
	<hr/>
1913 Appropriation.....	\$14,941 73
Interest.....	12,800 00
	614 28
	<hr/>
	\$28,356 01

BONDS REDEEMED:

Union Outlet Sewer 5 Bonds.....	\$2,500 00
School 5 Bonds.....	5,000 00
	<hr/>
	7,500 00

General Town.....	\$ 6,443 51
Water Department.....	14,412 50
	<hr/>
	\$20,856 01

INVESTMENTS:

\$15,000 Park Bonds purchased for.....	\$14,752 60
Cash on Deposit Bloomfield National Bank	798 56
Cash on Deposit Bloomfield Trust Co.....	5,304 85
	<hr/>
	\$20,856 01

AUDITOR'S SUBSIDIARY REPORT.

BLOOMFIELD WATER DEPARTMENT.

DECEMBER 31st, 1912.

WATER DEPARTMENT

BALANCE SHEET

DECEMBER 31, 1912.

INVESTED ASSETS—

Plant, Valuation January 1, 1912.....	\$151,156 06
Extensions and Additions to January 1, 1912..	20,920 25
Special House Connections to Curb.....	1,093 64

Inventory, Schedule II., W. D.....	\$173,169 95
Cash.....	2,886 35
	13,413 02

ACCOUNTS RECEIVABLE—

Unpaid Water Bills.....	\$ 2,428 70
Accrued Meter Rents	1,500 00

	3,928 70

SINKING FUND—

Balance, January 1, 1912.....	\$ 10,762 50
For Bond Redemption.....	3,500 00
Interest to December 31, 1912.....	150 00

	14,412 50

	\$207,810 52

LIABILITIES—

Bills Payable.....	\$ 43,000 00
Accounts Payable, Schedule III., W. D.....	8,259 35
House Connections Paid in Advance.....	62 20
Accrued Interest on Bonds and Notes to	
January 1, 1912.....	1,400 00
Bonds Outstanding.....	105,000 00
Bond Premium.....	1,793 05
Reserve for Depreciation in Plant.....	13,067 60

	\$172,582 20
Surplus, Schedule VII., W. D.....	35,228 32

	\$207,810 52

Extensions and Additions to Plant at Cost During 1912.
(Schedule I., W. D.)

Moulter Place, 483 feet extension,	
Labor, \$183 34	
Materials, 284 72	
	\$ 468 06

Spring Street, 400 feet 6 inches extension,	
Labor, \$165 33	
Materials, 203 62	
	368 95

Baldwin Street, 318 feet 6 inches extension,	
Labor, \$ 99 09	
Materials, 203 82	
	302 91

Washington Street, 1,850 feet 6 inches extension,	
Labor, 889 00	
Materials, 1,175 33	
	2,064 33

East Passaic Avenue, 1,025 feet 6 inches extension,	
Labor, \$492 00	
Materials, 495 38	
	987 38

Glenwood Avenue, 1,502 feet 6 inches extension,	
Labor, \$720 96	
Materials, 931 34	
	1,652 30

Lackawanna Place, 645 feet 6 inches extension,	
Labor, \$309 60	
Materials, 322 72	
	632 32

March Avenue, 644 feet 6 inches extension,	
Labor, \$318 72	
Materials, 353 82	
	672 54

Myrtle Avenue, 1,600 feet 6 inches extension,

Labor,	\$768 00
Materials,	876 12
	1,644 12

Bloomfield Avenue from Edgewood Road to Centre,

1,178 feet 6 inches extension,

Labor,	\$853 44
Materials,	874 23
	1,727 67

Cottage place, 360 feet 6 inches extension,

Labor,	\$172 80
Materials,	177 48
	350 28

Spring Street, 168 feet 6 inches extension,

Labor,	\$80 64
Materials,	91 17
	171 81

Watsessing Avenue, 273 feet 8 inches extension,

Labor,	\$131 04
Materials,	278 40
	409 44

Baldwin Street, 430 feet 6 inches extension,

Labor,	\$206 40
Materials,	247 89
	454 29

Dodd Street, 792 feet 6 inches extension,

Labor,	\$380 16
Materials,	525 21
	905 37

Cough Street, 756 feet 6 inches extension,

Labor,	\$362 88
Materials,	385 36
	748 24

Waverly Place, 500 feet 4 inches extension,

Labor,	\$240 00
Materials,	79 80
	319 80

Myrtle Street, 60 feet 6 inches extension,

Labor,	\$52 00
Materials,	116 85
	168 85

Ketner Street, 400 feet 1 inch Galv. Extension,

Labor,	\$154 65
Materials,	28 00
	182 65

Polaski Street, 200 feet 1 inch Galv. extension,

Labor,	\$50 00
Materials,	14 00
	64 00

Beckman Street, 556 feet 6 inches extension,

Labor,	\$204 00
Materials,	265 51
	469 51

Bloomfield Avenue from Centre to Watsessing Avenue,

4,400 feet 8 inches (B. & S.) extension,	
Labor,	\$2,534 90
Materials,	3,620 53
	6,155 43
	\$20,920 25

RESUME

Materials,	\$11,551 30
Labor,	9,368 95
	\$20,920 25

SPECIAL HOUSE CONNECTIONS TO CURB DURING 1912.

Watsessing Avenue, 4 Connections,

Length of Lead	41 feet
Length of Iron	.. feet
Materials,	\$21 24
Labor,	16 51
	—
	\$37 85

Willow Street, 1 Connection,

Length of Lead,	18 feet
Length of Iron,	.. feet
Materials,	\$7 40
Labor,	7 29
	—
	14 69

Charles Street, 12 Connections,

Length of Lead,	185 feet
Length of Iron,	30 feet
Materials,	\$82 75
Labor,	86 14
	—
	168 89

Dodd Street, 2 Connections,

Length of Lead,	20 feet
Length of Iron,	.. feet
Materials,	\$11 78
Labor,	8 10
	—
	19 88

Conger Street, 9 Connections,

Length of Lead,	128 feet
Length of Iron,	.. feet
Materials,	\$66 72
Labor,	54 42
	—
	121 14

Orange Street, 8 Connections,

Length of Lead,	93 feet
Length of Iron,	.. feet
Materials,	\$43 00
Labor,	37 68
	—
	80 68

Washington Street, 33 Connections,

Length of Lead,	338 feet
Length of Iron,	90 feet
Materials,	\$177 10
Labor,	173 64
	—
	350 74

Lackawanna Place, 11 Connections,

Length of Lead,	135 feet
Length of Iron,	165 feet
Materials,	\$178 27
Labor,	121 50
	—
	299 77
Total cost,	\$1,093 64

TOTALS:

Length of Lead,	958 feet
Length of Iron,	285 feet
Materials,	\$588 26
Labor,	505 38
	—
	\$1,093 64

SCHEDULE II., W. D.—INVENTORY OF TOOLS, SUPPLIES,
MACHINES, METERS, ETC., AS OF JANUARY 2, 1913.

20	4 inch 90 Degree Bends.....	\$ 45 00
25	4 inch 45 Degree Bends.....	48 13
7	4 inch 22½ Degree Bends.....	9 62
12	6 inch 90 Degree Bends.....	40 50
13	6 inch 45 Degree Bends.....	35 75
16	6 inch 22½ Degree Bends.....	23 75
1	8 inch 90 Degree Bends.....	5 58
4	8 inch 45 Degree Bends.....	16 00
7	8 inch 22½ Degree Bends.....	28 00
12	4 inch Tees.....	41 10
4	4 inch x 6 inch Tees.....	18 00
2	8 inch x 6 inch Tees.....	12 90
4	6 inch Crosses.....	33 00
1	8 inch x 6 inch Cross.....	10 03
5	6 inch x 4 inch Reducers.....	12 50
4	8 inch x 6 inch Reducers.....	12 80
1	12 inch Sleeve.....	4 02
1	8 inch Sleeve.....	2 37
17	6 inch Sleeve.....	29 33
6	4 inch Sleeve	6 75
20	6 inch Plugs.....	7 50
6	4 inch Plugs.....	1 80
1	12 inch Plug	1 25
11	Gate Boxes	32 45
7	Gate Boxes	19 25
15	Gate Boxes	21 00
1	12 inch Ludlow Gate.....	34 20
2	8 inch Ludlow Gates.....	37 80
2	6 inch Ludlow Gates	25 20
1	6 inch Post Indicator Valve.....	28 00
1	4 inch Post Indicator Valve	21 00
3	6 inch Smith Gates.....	36 00
1	6 inch Darling Gate.....	10 75
30	feet 12 inch Cast Iron Pipe.....	30 00
264	feet 8 inch Cast Iron Pipe.....	142 56
24	feet 6 inch Cast Iron Pipe.....	8 64
1	2x2x1½ Galvanized Tee.....	40
33	¾x½ inch Galvanized Reducers.....	1 65
5	½ inch Galvanized Caps.....	25
6	¾ inch Galvanized Caps.....	30

SCHEDULE II., W. D.—INVENTORY OF TOOLS, SUPPLIES,
ETC.—Continued.

44	1 inch Galvanized Nipples	6 60
4	1¼ inch Galvanized Unions	1 00
6	1 inch Galvanized Unions	1 20
8	1x1x½ Galvanized Tees	40
11	¾ inch Galvanized Plugs.....	55
6	1¼ inch Galvanized Nipples	78
2	1¼ inch Galvanized Ells.....	12
3	1 inch Galvanized Ells.....	15
3	½ inch Galvanized Couplings.....	30
2	12 inch Chain Tongs.....	18 00
2	8 inch Chain Tongs.....	14 00
1	Beach Vise.....	4 50
2	Pipe Vises	9 00
1	2 inch Barnes Pipe Cutter	30 00
2	1 inch Barnes Pipe Cutter	2 00
1	12 lb. Lead Ladle	1 50
1	8 lb. Lead Ladle	44 00
12	5/8 Second Hand Meter Say	2 00
3	Meter Counters	50 00
1	Shelly Tapping Machine	4 00
4	Steel Wedges	1 00
1	5 Gallon Oil Can	1 00
1	Caulkin Hammer	1 00
1	Axe	5 00
1	Smelting Pot	4 50
1	Furnace	20 00
1	Tool Wagon	18 00
6	Pairs Rubber Boots	2 00
400	Cork Washers	24 00
12	24 inch French Braces	45 00
6	Hydant Valves	4 95
11	½ Corp. Cocks	6 00
6	Cross Bars	15 60
12	Bronze Sleeves	3 35
7	Gate Rubbers	30 00
1	No. 3 Edison Lamps	12 00
12	feet 3 inch Hose	8 75
350	2½ inch Rubber Washers	6 00
60	6 inch Rubber Washers	17 00
20	lbs. Gum Packing	57

SCHEDULE II., W. D.—INVENTORY OF TOOLS, SUPPLIES,
ETC.—Continued.

4 lbs. Rainbow Packing	3 50
4 Tunnel Bars	4 00
2 Crowbars	3 00
24 Picks	18 00
24 Shovels	18 00
1 Set Armstrong Stock and Dies, 1 inch to 2 inch.....	10 00
1 Set Armstrong Stock and Dies, $\frac{1}{4}$ inch to 1 inch.....	4 00
3 $\frac{1}{2}$ inch Galvanized Plugs.....	15
40 2 inch Meter Bolts	4 00
513 feet 1 inch Galvanized Pipe.....	36 00
76 feet $\frac{3}{4}$ inch Galvanized Iron Pipe.....	4 00
90 feet $\frac{1}{2}$ inch Galvanized Iron Pipe.....	5 00
76 feet 1 $\frac{1}{2}$ inch Galvanized Iron Pipe.....	7 00
162 feet 1 $\frac{1}{4}$ inch Galvanized Iron Pipe.....	11 00
2 Coils Rope Packing	5 00
1,600 lbs. Pig Lead	85 00
842 lbs. $\frac{1}{2}$ inch 3A Leap Pipe	46 00
13 House Services Connections.....	60 80
5 Curb Box Keys	2 50
3 Gate Box Keys.....	1 50
59 Hays Curb Boxes.....	49 56
21 $\frac{1}{2}$ Curb Cocks.....	10 50
20 Hydrant Domes	6 00
150 lbs. White Waste	7 50
1 1 inch Tap.....	6 00
1 $\frac{3}{4}$ inch Tap	6 00
1 $\frac{1}{2}$ inch Tap.....	6 00
4 1 inch Curb Cocks.....	5 60
6 $\frac{3}{4}$ inch Curb Cocks.....	5 10
1 No. 1 or S. Smith Tapping Machine (with 2, 3, 4, 8, 8 inch Cutters)	450 00
2 24 inch Stetson Wrenches.....	1 50
2 18 inch Stetson Wrenches	1 00
1 12 inch Stetson Wrench	50
1 Pipe Vise	4 50
2 Sets Caulking Tools	3 50
2 Oil Cans.....	2 00
20 Dietz Lanterns	20 00
1 Hydrant Stem	7 00
6 $\frac{5}{8}$ Meter Discs, Style A.....	4 50

SCHEDULE II., W. D.—INVENTORY OF TOOLS, SUPPLIES,
ETC.—Continued.

6 $\frac{5}{8}$ Meter Discs, Style D.....	4 50
6 1 inch Meter Discs, Style B.....	7 50
20 Gear Trams, Style A.....	30 00
6 Gear Trams, Style C.....	9 00
1 Gear Tram, Style B.....	1 50
42 1 inch x $\frac{3}{4}$ inch Galvanized Reducers.....	2 10
26 $\frac{3}{4}$ inch Galvanized Unions	1 30
1 $\frac{1}{2}$ inch Galvanized Unions.....	05
22 $\frac{1}{2}$ inch Galvanized Ells.....	1 10
47 1 x $\frac{3}{4}$ inch Galvanized Ells.....	2 20
44 $\frac{3}{4} \times \frac{1}{2}$ inch Galvanized Ells.....	55
11 $\frac{3}{4}$ inch Galvanized Caps	15
3 1 inch Galvanized Caps.....	1 15
23 3 $\frac{1}{4}$ inch Galvanized Tees.....	15
3 1 inch Galvanized Ells.....	05
1 1 inch x $\frac{1}{2}$ inch Galvanized Ells.....	1 45
9 1 $\frac{1}{4}$ inch Galvanized Couplings.....	1 65
33 $\frac{1}{2}$ inch Galvanized Ells.....	20
4 $\frac{3}{4}$ inch x 1 inch Galvanized Tees.....	1,00
20 $\frac{1}{2}$ inch Galvanized Tees.....	05
1 1 inch x $\frac{1}{2}$ inch Galvanized Tees.....	90
18 1 inch Galvanized Couplings.....	05
1 1 $\frac{1}{4}$ inch Galvanized Ell	10 50
10 feet 2 inch Galvanized Pipe.....	6 16
28 feet 3 inch Galvanized Pipe.....	

Tools, Machines and Supplies..... \$2,321 85

Horse	\$325 00
Wagon.....	100 00
Two Sets Harness	25 00
	450 00

METERS.

Eleven $\frac{5}{8}$ Worthington Meters, Model D.....	\$ 81 50
Three $\frac{3}{4}$ Worthington Meters, Model D.....	33 00
	114 50
	\$2,886 35

SCHEDULE III., W. D.—ACCOUNTS PAYABLE
DECEMBER 31, 1912.

Montclair Water Co., Water to December 31, 1912.....	\$7,291 70
Arthur & Stanford.....	177 85
R. Gray, Jr., Inc.....	120 63
A. P. Smith Manufacturing Company.....	503 00
Bloomfield Coal & Supply Company.....	10 00
F. R. Blamey.....	12 66
Samuel Crease	30 00
Ogden & Cadmus.....	38 53
Theodore Mix.....	33 18
Arthur & Stanford	41 80
	<hr/>
	\$8,259 35

SCHEDULE IV., W. D.—HOUSE CONNECTIONS.

Total Connections made during 1912, 160.	
Receipts from House Connections.....	\$4,510 70

COST TO DEPARTMENT:

Labor	\$1,329 50
Materials	1,452 35
	<hr/>
	2,781 85

Balance transferred to Income & Operating Account \$1,728 85

SCHEDULE V., W. D.—INCOME AND OPERATING ACCOUNT.

INCOME:

Flat Rates to December 31, 1912.....	\$32,031 67
Meter Rents Billed to December 31, 1912....	14,806 58
Accrued Meter Rents Estimated to December	
31, 1912	1,500 00
Profit on Sales of Meters.....	280 13
Miscellaneous Receipts	590 62
Profit from House Connections.....	1,728 85
	<hr/>
	\$50,937 85

SCHEDULE V., W. D.—INCOME AND OPERATING
ACCOUNT.—Continued.

EXPENDITURES:

Cost of Water (Montclair Water Co.).....	\$30,269 85
Repairs to Plant.....	3,350 87
Superintendance	1,299 96
Interest on Notes at 5 Per Cent.....	1,400 00
Interest on Bonds, 12 months on \$105,000 at 4 Per Cent.....	4,200 00
	<hr/>
Balance Transferred to Profit and Loss..	\$10,417 17

SCHEDULE VI., W. D.—PROFIT AND LOSS ACCOUNT.

Profit Balance from Income and Operating Account.....	\$10,417 17
Interest on Balance Sinking Fund.....	150 00
Pro rata Share Bond Premium to January 1, 1913.....	133 03
	<hr/>
	\$10,700 20

DEDUCT.

Office Expense	\$875 99
Miscellaneous Expense.....	811 89
	<hr/>
	1,687 88
	<hr/>
	\$9,012 32

RESERVE FOR DEPRECIATION IN PLANT.

Valuation January 1, 1912..	\$151,156 06
Less Reserve for Depre-	
cation..	9,526 87
	<hr/>
	\$141,629 19 at 2½ per cent.
	3,540 73

Transferred to Surplus Account..... \$5,471 59

SCHEDULE VII., W. D.—SURPLUS ACCOUNT.

Balance January 1, 1912.....	\$29,756 75
Transferred from Profit and Loss Account.....	5,471 59
	<hr/>
	\$35,228 32

SCHEDULE VIII., W. D.—COMPARISON.

INCOME.

	1911	1912
Rents	\$42,965 45	\$48,338 25
Miscellaneous Receipts	1,091 40	870 75
Profit from House Connections	3,580 03	1,728 85
Interest	\$47,636 88	\$50,937 85
	476 65	283 03
	\$48,113 53	\$51,220 88

EXPENDITURES.

Cost of Water....	\$25,981 15	\$30,269 85
Repairs, Superintendance	3,123 53	4,650 83
Interest on Bonds and Notes	4,950 00	5,600 00
Office Expenses ..	\$ 711 96	\$ 40,520 68
Miscellaneous Ex. 1,827 72	875 99	
	811 89	2,539 68
	\$36,594 36	\$42,208 56
Profit	\$11,519 17	\$9,012 32
Less Reserve	3,320 56	3,540 73
	\$ 8,198 61	\$ 5,471 59

**REPORT OF FRANK FOSTER,
COLLECTOR; RAYMOND F.
DAVIS, TOWN CLERK, AND
HARRY L. OSBORNE, TREAS-
URER.**

REPORT OF TOWN COLLECTOR FRANK FOSTER FOR THE
YEAR ENDING DECEMBER 31, NINETEEN HUNDRED
AND TWELVE.

To Cash from Previous Years.....	\$ 59,674 18
Amount of Duplicate.....	256,034 42
Additions.....	506 92
Interest Collections.....	3 66
House Connections.....	4,120 00
Builders' Permits.....	694 00
Interest Daily Balance.....	156 02
Shade Trees.....	896 00
Municipal Searches.....	1,065 00
Commissioners' Searches.....	264 42
Moving Picture Licenses.....	225 00
Money Retained for Advertising.....	200 00
Use Road Roller.....	105 00
Franchise Tax.....	10,469 29
Sewer Repairs.....	177 45
34 State Street—Sewer N. of Belleville Avenue.....	21 45
154 Oak Street—Sewer.....	68 68
116 James Street—Opening.....	18 18
166 Ashland Avenue—Walk.....	123 85
33 Weaver Avenue and Cedar Street—Improvement.....	28 71
132 Clinton Street—Curb and Walk.....	3 77
143 Clinton Street—Telford.....	4 81
171 Ashland Avenue—Walk.....	9 04
General Sewer, including interest.....	251 56
8 James Street—Sewer, including interest.....	45 57
81 Spring Street—Sewer, including interest.....	389 54
54 Spruce Street—Walk, including interest.....	81 20
15 Clinton and Linden—Drain, including interest.....	36 96
3 Clinton Street—Walk, including interest.....	20 59
117 Baldwin Place—Sewer, including interest.....	386 11
82 Morse, Cleveland and Carteret, etc.—Telford, including interest.....	1,494 55
94 Morse, Cleveland and Carteret, etc.—Curb and Gutter, including interest.....	1,180 52
70 Morse, Cleveland and Carteret, etc.—Sewer, including interest.....	521 22
84 Morse Avenue—Opening, including interest.....	273 53
87 Maolis Avenue—Sewer, including interest.....	104 02

REPORT OF TOWN COLLECTOR.—Continued.

9 Williamson and Berkeley—Drain, including interest.....	102 46
53 Newark Avenue—Cement Walk, including interest.....	404 03
47 Olive Street—Telford, including interest.....	160 03
71 Crown Street—Opening, including interest.....	30 10
95 Lenox Terrace—Opening, including interest.....	441 62
114 Cleveland Terrace—Opening, including interest.....	57 07
99 Berkeley Avenue—Cement Walk, including interest.....	526 80
104 Liberty Street—Curb, including interest.....	87 09
64 Bloomfield Avenue—Sewer, Section "A", including interest.....	243 98
2 Jerome Place—Sewer, including interest.....	64 21
45 Jerome Place—Telford, including interest.....	141 81
113 Harrison Street—Sewer, including interest.....	388 72
65 Bloomfield Avenue—Sewer "B," including interest.....	454 02
61 Delaware Avenue Walk, including interest.....	40 54
98 Walnut Street—Walk, including interest.....	228 50
91 Liberty Street—Walk, including interest.....	186 57
112 Evergreen Avenue—Sewer, including interest.....	380 05
80 Evergreen Avenue—Opening, including interest.....	157 73
79 Warren Street—Cement Walk, including interest.....	39 05
103 Brookside Place—Walk, including interest.....	55 45
63 Berkeley and Liberty—Telford, including interest.....	128 74
62 Berkeley and Liberty—Walk, including interest.....	73 37
49 Berkeley and Liberty—Sewer, including interest.....	67 46
26 Pitt Street—Walk, including interest.....	44 91
118 Berkeley Place—Sewer, including interest.....	830 68
92 Clearfield Avenue—Sewer, including interest.....	20 02
57 Newark Avenue—Stone Walk, including interest.....	204 98
97 Stockton Street—Walk, including interest.....	116 38
37 Glenwood Avenue—Walk, including interest.....	222 55
126 Berkeley Avenue—Bluestone Walk, including interest.....	766 61
22 Olive Street—Sewer, including interest.....	104 23
93 Spruce Street—Curb, including interest.....	33 15
100 Montgomery Street—Walk, including interest.....	61 01
44 Myrtle Avenue—Improvement, including interest.....	963 23
127 Berkeley Avenue—Curb, including interest.....	438 05
73 Olive Street—Walk, including interest.....	108 67
133 East Liberty—Concrete Walk, including interest.....	362 06
32 Jerome Place—Drain, including interest.....	12 24
41 Bloomfield Avenue—Walk, including interest.....	147 52
124 Roosevelt Avenue—Sewer, including interest.....	1,543 19

REPORT OF TOWN COLLECTOR.—Continued.

107 Edgewood Road—Telford, including interest.....	199 47
108 Roosevelt Avenue—Opening, including interest.....	1,799 92
38 Orange Street—Walk, including interest.....	61 01
55 Myrtle Street—Walk, including interest.....	457 51
68 Carteret Street—Grading, including interest.....	202 18
158 James Street—Walk and Curb, including interest.....	423 83
75 Weaver Avenue and Cedar Street—Sewer, including interest	243 72
115 East Passaic Avenue—Extension, including interest..	643 01
136 Clearfield Avenue—Curb, Gutter, Walk, including interest.....	1,460 35
111 Clinton Street—Opening, including interest.....	9 64
159 Berkeley Avenue—Con. Walk, including interest.....	297 08
78 Watsessing Avenue—Cement Walk, including interest.	198 12
86 Ella Street—Walk and Curb, including interest.....	116 45
83 Peloubet Street—Walk, including interest.....	87 26
88 Smith and Liberty—Sewer, including interest.....	93 77
140 Spring Street—Walk and Curb, including interest....	544 37
40 Broad Street—Walk, including interest.....	51 94
130 Evergreen Avenue—Walk, including interest.....	569 12
137 Evergreen Avenue—Telford, including interest.....	521 38
156 Morse Avenue—Walk, including interest.....	18 52
59 Almira Street—Walk, including interest.....	83 25
76 Farrand Street—Walk, including interest	55 08
13 Lawrence Street—Walk, including interest.....	69 06
160 Olive Street—Cement Walk, including interest.....	151 02
128 Orchard Street—Stone Walk, including interest.....	72 26
35 State Street—Sewer, including interest.....	20 00
77 Brookside Place—Telford and Curb, including interest.	242 15
10 Hinrichs Place—Sewer, including interest.....	8 64
25 Hinrichs Place—Telford, including interest.....	111 95
60 Warren Street—Sidewalk, including interest.....	111 70
12 Broad and Warren Street—Sewer, including interest..	124 80
85 Osborne Street—Cement Walk, including interest.....	75 57
105 Stockton Street—Telford, including interest.....	198 18
14 Race and West Street—Sewer, including interest.....	70 09
5 Baldwin Street—Walk, including interest.....	87 00
142 Ashland Avenue—Telford, including interest.....	283 52
72 New Street—Walk, including interest.....	107 28
106 Porter Place—Telford, including interest.....	52 18

REPORT OF TOWN COLLECTOR.—Continued.

69 Porter Place and Stockton Street—Sewer, including interets	35 25
46 Park Avenue—Walk, including interest.....	4 56
67 James Street—Walk and Curb, including interest.....	55 14
23 Locust Avenue—Sewer, including interest	4 67
21 Benson Street—Walk, including interest.....	6 69
58 Franklin Street—Walk, including interest.....	125 79
48 Llewellyn Avenue—Curb and Walk, including interest..	577 02
19 Llewellyn Avenue—Telford, including interest.....	335 10
20 Belleville Avenue and Davey Street—Sewer, including interest..	58 38
30 Berkeley Heights Park—Curb and Gutter, including interest	47 32
11 Glenwood Avenue—Sewer, including interest.....	670 28
52 Farrand Street—Sewer, including interest.....	20 50
121 Willow Street—Opening, including interest.....	464 37
51 Walnut Street—Telford, including interest	24 65
Water Collections	55,071 38
	<hr/>
	\$417,517 58

DISBURSEMENTS.

By Deductions	\$ 2,039 23
Paid County Collector	82,539 00
Paid Harry L. Osborne, Treasurer.....	249,209 32
By Uncollected..	83,730 03
	<hr/>
	\$417,517 58

COLLECTOR'S REPORT 1912 TAXES.

RECEIPTS.

Amount of Duplicate.....	\$256,034 42
Amount of Additions.....	506 92
Amount of Interest Collected.....	3 66
	<hr/>
	\$256,545 00

DISBURSEMENTS.

By Deductions.....	\$ 2,039 23
By County Collector	82,539 00
By Town Treasurer.....	88,236 74
Uncollected	83,730 03
	<hr/>
	\$256,545 00

COUNTY COLLECTOR.

To State and County Tax.....	\$82,539 00
Cash from Frank Foster, Collector.....	\$82,539 00

SEWER ASSESSMENT ACCOUNT.

To Uncollected, last report	\$1,168 49
To Interest Collected.....	89 18
Paid H. L. Osborne, Treasurer.....	\$251 56
Charged off by Adj. Com.....	212 40
Uncollected	793 71
	<hr/>
	\$1,257 67 \$1,257 67

WATER ACCOUNT.

To Cash Collected from Water Rent.....	\$49,188 16
Water Connections	4,431 60
Special Permits	507 26
Meters Sold	861 00
Fines	2 00
Repairs	14 50
Articles Sold	66 86
	<hr/>
	\$55,071 38

Paid H. L. Osborne, Treasurer..... \$55,071 38

AMOUNT OF UNPAID TAXES FROM 1898 TO 1912 INCLUSIVE.

REAL AND PERSONAL, SEPARATED.		
Year.	Real.	Total.
1900	984 45	2,383 92
1901	149 26	1,433 50
1902	505 44	1,424 29
1903	227 94	1,461 12
1904	621 02	2,828 46
1905	406 62	2,990 05
1906	489 15	3,716 07
1907	559 90	3,484 69
1908	838 66	3,855 89
1909	1,915 89	4,272 71
1910	939 04	3,887 80
1911	3,052 42	5,076 62
1912	81,464 55	83,730 03
	<hr/>	<hr/>
	92,154 34	120,545 15
	<hr/>	<hr/>
	28,390 81	

AMOUNT OF TAXES WITH INTEREST AND COST COLLECTED DURING THE YEAR.

YEAR.	TAX	INTEREST.	COST.	TOTAL.
1896	4 40	3 86	33	8 59
1897	4 55	3 75	33	8 63
1898	23 65	15 48	13	39 26
1899	9 38	5 21	13	14 72
1900	63 52	43 83	9 29	116 64
1901	82 88	48 75	3 79	135 42
1902	60 75	24 20	10 99	95 94
1903	85 25	40 30	5 88	131 43
1904	195 24	82 63	9 80	287 67
1905	112 92	42 45	4 41	159 78
1906	62 42	19 31	9 80	91 53
1907	84 06	21 56	15 30	120 92
1908	329 65	84 57	37 84	452 06
1909	610 18	109 93	127 93	848 04
1910	1,316 60	145 92	143 35	1,605 87
1911	54,075 62	1,079 05	403 01	55,557 68
	57,121 07	1,770 80	782 31	59,674 18
1912	170,772 08	3 66		170,775 74
	227,893 15	1,774 46	782 31	230,449 92

Respectfully submitted,

FRANK FOSTER,

Collector.

REPORT OF RAYMOND F. DAVIS, TOWN CLERK, FOR THE
FISCAL YEAR ENDING DECEMBER 31, 1912.

RECEIPTS.	
For Car License (Bloomfield Avenue)	\$ 620 00
Track License (Crosstown)	660 00
Peddler's Licenses	250 00
Junkmen's Licenses	66 00
Dog Licenses	599 75
Dogs Redeemed	17 00
Excise Licenses	10,500 00
Hackmen's Licenses	15 00
Rental Firehouses for Election	150 00
Transfer and Advertising Fee for Holmgren's Excise license	13 00
Advertising Fee for Rose's Rejected Transfer Ap- plication	3 00
Miscellaneous Receipts	8 96
From D. L. & W. R. R. Co. for Damages to Property in Watsessing Section	2,612 50
	\$15,515 21
Paid to Town Treasurer	\$15,515 21

Audited and found correct.

S. M. FISK,
Auditor.

BLOOMFIELD, N. J., February 5, 1913.

This is to certify that I have examined the accounts of Frank Foster, Collector, as to receipts and disbursements, and find them correct as shown by the books; also that the amount collected has been duly paid over as reported.

The amount of unpaid taxes for the year 1912 is as stated.

S. M. FISK,
Auditor.

BLOOMFIELD, N. J., March 12, 1913.

FINANCIAL STATEMENT OF THE TREASURER OF THE
TOWN OF BLOOMFIELD FOR THE FISCAL
YEAR ENDING DECEMBER 31, 1912.

GENERAL TOWN ACCOUNT.

RECEIPTS.

Balance January 1, 1912.....	\$ 40,610 43
General Taxes	95,910 92
Water Department Account	55,071 38
Improvement Assessments	26,425 16
Improvement Assessments Interest	1,429 68
House Sewer Connections	4,120 00
Builders' Permits.....	694 00
Municipal Searches	1,065 00
Paid by County for Cleaning Culverts.....	164 50
From D., L. & W. R. R. for One-Half Property Damage at Watsessing	2,612 50
Excise Licenses	10,500 00
Public Service Corporation. (Car Licenses). Commissioner Searches	1,280 00
264 42	
Police Court Fines	417 00
Interest on Daily Balances	530 06
Moving Picture Show Licenses.....	225 00
Shade Tree Account	896 00
Building Ordinance Fines	40 00
Peddlers' and Junkmen's Licenses.....	316 00
Sewer Account Receipts	12 95
Dog Licenses and Redemption.....	616 75
Sewer Maintenance from Glen Ridge.....	154 31
Rent of Road Roller	313 80
Franchise Tax	10,469 29
Borough of Glen Ridge (Account of Improve- ments)	200 00
Rent of Fire House (election purposes).....	3,629 11
Shade Tree Ordinance Fine	150 00
From City of Orange for money ad- vanced to Passaic Valley Sewage Commissioners for preliminary surveys, maps, etc.....	\$1,050 00
Accrued Interest	238 18
	1,488 18

GENERAL TOWN ACCOUNT.—Continued.

Transfer Fees and Advertising Excise Licenses	16 00
Recording Fee for Power Attorney.....	1 00
Hackmen's Licenses	15 00
Receipts for 'Phone Calls.....	7 15
Pound Receipts	1 00
Rebate Fire Insurance Policy.....	81
Freight Charge Refund	60
Bills Payable	339,350 99
	558 444 56
	\$599,054 99

DISBURSEMENTS.

Incidental Account	\$ 29,521 22
Police Account	16,031 01
Fire Account	12,342 80
Fire House Construction Account.....	7,842 21
Poor Account	5,259 09
Road Account	20,438 47
Sewer Account	6,743 81
Street Lighting Account	21,032 52
Sinking Fund Account	9,300 00
Bond Interest Account	23,530 00
General Improvement Account	68,298 50
Interest Account	13,045 95
Park Account	3,799 55
Water Account	\$65,275 15
Water Sinking Fund.....	3,500 00
	68,775 15
Railroad Improvement Account.....	10,095 33
Bills Payable Account	232,171 63
Town Hall Account	11,500 00
Board of Health Account	2,000 00
Police Pension Account.....	552 00
	562,279 24
Balance	36,775 75
	\$599,054 99

SCHOOL ACCOUNT.

RECEIPTS.

To Balance January 1, 1912.....	\$117,690 14
To Apportionment of State Money.....	57,947 97
To School Appropriation by Taxation 1912.....	52,000 00
To Interest Received	1,971 10
From State for Manual Training.....	5,000,00
For Tuition from Out of Town Pupils.....	334 00
From State for Library	80 00
Miscellaneous Receipts for Manual Training..	66 63
Miscellaneous Rereceipts, Credit on Account Furnishing Cabinets	204 00
Sale of Typewriter	50 00
For Rent of School Building	25 00
Miscellaneous Receipts	103 12
	235,471 96

DISBURSEMENTS.

Paid Warrants	\$202,063 96
Balance	33,408 00
	\$235,471 96

BOARD OF HEALTH ACCOUNT.

RECEIPTS.

To Balance December 31, 1912.....	\$ 287 20
To Appropriation, 1912.....	2,000 00
To Cash for Filing Plumbers' Plans, etc.....	404 00
To Fines and Interest	28 30
To Interest Received	1 20
	\$ 2,720 70

DISBURSEMENTS.

By Paid Warrants	\$ 2,538 75
Balance	181 95
	\$ 2,720 70

SINKING FUND COMMISSION ACCOUNT.

RECEIPTS.

To Balance January 1, 1912.....	\$ 14,941 73
To Amount from Town Council.....	12,800 00
To Amount Interest Received	614 28
	\$ 28,356 01

DISBURSEMENTS.

January 2nd—Purchase of 15,000 Town of Bloomfield Park Bonds	\$14,700 00
Accrued Interest	52 60
	\$14,752 60
Jan. 15th—By Payment Onee School Bond matured	1,000 00
March 1st—By Payment Four School Bonds matured at \$1,000.....	4,000 00
November 1st—By Payment Five Outlet Sewer Bonds matured at \$500.....	2,500 00
Balance..	6,103 41
	\$ 28,356 01

POLICE PENSION FUND.

To General Tax Levy from Town.....	\$552 00
To Donation from Policemen's Ball	500 00
To Deductions from Policemen's Salaries.....	135 75
To Interest Received	8 33

Respectfully submitted,

HARRY L. OSBORNE,

Town Treasurer.

STATEMENT SHOWING THE STANDING OF THE DIFFERENT TOWN ACCOUNTS.

INCIDENTAL ACCOUNT.

RECEIPTS.

Balance January 1, 1912.....	\$ 2,273 18
Appropriation, 1912	12,500 00
State Franchise Tax	10,469 29
Excise Licenses	10,500 00
House Sewer Connections	4,120 00
Street Car Licenses	1,280 00
Municipal Searches	1,065 00
Shade Tree Account	896 00
Builders' Permits	694 00
Commissioners' Searches	264 42
Moving Picture Show Licenses	225 00
Sewer Account Receipts	12 95
Dog Licenses and Redemptions.....	616 75
Sewer Maintenance from Glen Ridge.....	154 31
Advertising Money Retained	200 00
Hackmen's Licenses	15 00
City of Orange for Money Advanced to Passaic Valley Sewage Commission for preliminary surveys, maps, etc.....	\$1,250 00
Accrued Interest.....	238 18
	1,488 18
Interest and Cost	4,522 51
Transfer Fees and Advertising Excise Licenses	16 00
Recording Fee for Power Attorney.....	1 00
Receipts for Phone Calls.....	7 15
Pound Receipts	1 00
Rebate Fire Insurance Policy	81
Transfers	2,900 00
	\$ 54,222 55

INCIDENTAL ACCOUNT.—Continued.
DISBURSEMENTS.

To Amount Expended by Treasurer:	
General Warrants	\$26,674 12
Shade Tree Account.....	2,847 10
	\$29,521 22
To Amount Expended Sewer Account.....	6,743 81
To Amount Interest Account.....	13,045 95
To Amount Transferred to Board of Health Account	2,000 00
To Amount Transferred to Poor Account.....	300 00
To Amount Transferred to Fire Account.....	2,300 00
	\$ 53,910 98
Balance	\$ 311 57

POOR ACCOUNT.

Balance January 1, 1912.....	\$ 6 05
To Appropriation	5,000 00
To Transfer from Incidental Account.....	300 00
	\$ 5,306 05
Disbursements	\$ 5,259 09
Balance	46 96
	\$ 5,306 05

ROAD REPAIR ACCOUNT.

Balance January 1, 1912.....	\$ 71 93
Appropriation 1912	2,200 00
From County for Cleaning Culverts.....	164 50
Rent of Road Roller.....	313 80
	\$ 22,550 23
Disbursements	\$ 20,438 47
Transferred to Incidental Account.....	1,800 00
Balance	311 76
	\$ 22,550 23

FIRE DEPARTMENT ACCOUNT.

Balance, January 1, 1912.....	\$ 443 85
Appropriation	9,500 00
Fire House Rent	150 00
Transferred from Incidental Account.....	2,300 00
Rebate on Insurance Policy	60
	\$ 12,394 45

POLICE DEPARTMENT ACCOUNT.

Balance, January 1, 1912.....	\$ 53 39
Appropriation, 1912	16,000 00
Police Court Fines	417 00
Building Ordinance Fine	40 00
Peddlers' and Junkmen's Licenses	316 00
Shade Tree Ordinance Fine	50 00
	—————
Disbursements	\$ 16,031 01
Transferred to Incidental Account.....	800 00
Balance	45 38
	—————
	\$ 16,876 39

STREET LIGHTING ACCOUNT.

Balance, January 1, 1912.....	\$ 190 79
Appropriation, 1912	21,000 00
	—————
Disbursements	\$ 21,032 52
Balance	158 27
	—————
	\$ 21,190 79

BOND INTEREST ACCOUNT.

Balance, January 1, 1912.....	\$ 198 89
Appropriation, 1912	23,700 00
	—————
	\$ 23,898 89
Disbursements	\$ 23,530 00
Transferred to Incidental Account.....	300 00
Balance	68 89
	—————
	\$ 23,898 89

SINKING FUND ACCOUNT.

Balance, January 1, 1912.....	\$ 150 00
Appropriation, 1912	9,300 00
From Water Department	3,500 00
	—————
	\$ 12,950 00

Disbursements—

Payments to Commissioners.....	\$ 12,800 00
Balance..	150 00
	—————
	\$ 12,950 00

PARK ACCOUNT.

Balance, January 1, 1912.....	\$ 4,023 93
	—————
Disbursements	\$ 3,799 55
	224 38
Balance	—————
	\$ 4,023 93

BLOOMFIELD, N. J., March 19, 1913.

I hereby certify that I have examined the Town Treasurer's books and accounts and have verified all receipts and disbursements for the year ended December 31, 1912, and that his reports herewith are true and correct.

S. M. FISK,
Auditor.

FINANCIAL STATEMENT OF THE SINKING FUND COM-
MISSION OF THE TOWN OF BLOOMFIELD, N. J., FOR
THE YEAR ENDING MARCH 31, 1913.

RECEIPTS.

To Balance April 1, 1912.....	\$ 189 13
To Amount Received from the Town of Bloomfield.....	12,800 00
To Interest Received	614 28
	<hr/>
	\$13,603 41

DISBURSEMENTS.

November 1, 1912—Paid Five Union Outlet Sewer Bonds at \$500	\$ 2,500 00
January 15, 1913—Paid One School Bond.....	1,000 00
March 1, 1913—Paid Four School Bonds at \$1,000 each....	4,000 00
Balance	6,103 41
	<hr/>
	\$13,603 41

ASSETS.

15,000 Town of Bloomfield Park Bonds Purchase Price.....	\$14,700 00
Accrued Interest	150 00
Cash Balance	6,103 41
	<hr/>
	\$ 20,953 41

Respectfully submitted,

EDWARD G. WARD,

President.

HARRY L. OSBORNE,
Secretary and Treasurer.

INCIDENTAL ACCOUNT.

R. F. Davis, Clerk's Salary	\$ 1,399 92
F. Foster, Collector's Salary.....	1,500 00
Ernest Baechlin, Engineer's Salary.....	1,800 00
C. F. Kocher, Attorney's Salary.....	600 00
George M. Cadmus, Building Inspector's Salary.....	699 96
H. L. Osborne, Treasurer's Salary.....	499 92
W. R. Raab, Assessor's Salary.....	700 00
G. B. Milliken, Assessor's Salary.....	500 00
R. D. Rawson, Assessor's Salary.....	500 00
A. T. Wood, Clerk's Salary.....	300 00
Florence Brady, Stenographer's Salary.....	178 30
Town Council's Salary	2,100 00
S. M. Fisk, Auditor	510 00
Frank Maxwell, Scavenger	3,132 00
Bloomfield National Bank, Rent.....	1,000 00
Bloomfield National Bank, Rent Deposit Boxes.....	12 00
A. V. L. Morgan, Stenographer's Services.....	234 98
Anna E. Cummings, Stenographer's Services.....	70 16
F. K. Stevenson, Stenographer's Services.....	5 00
G. Sohner, Stenographer's Services	18 00
I. F. Jacobs, Stenographer's Services.....	6 50
M. Carriger, Stenographer's Services.....	25 12
J. B. Woolston, County Clerk	221 63
Jos. McDonough, County Clerk	45 00
Glennon & Smith, Stationery Supplies.....	14 78
S. M. Eagen, Stationery Supplies	13 36
M. Plum, Stationery Supplies	110 13
Theo. Mitchell, Stationery Supplies	21 00
N. Lanes' Sons Co., Stationery Supplies.....	6 00
E. G. Ruehle & Co., Stationery Supplies.....	259 43
Baker Printing Co., Stationery Supplies.....	190 09
E. Wiener, Stationery Supplies	15 00
Universal Stamp Works Co., Supplies.....	2 45
Bloomfield Badge Co. Supplies.....	60 00
Josephine E. Thomas, Supplies	29 20
H. C. Farrand, Postmaster, Envelopes, etc.....	374 28
N. Y. Telephone Co., Services.....	251 70
Public Service Electric Co., Services.....	81 94
Public Service Gas Co., Services.....	1 72
N. J. Toilet Supply Co., Services.....	15 00
U. S. Mortgage & Trust Co.....	10 00

INCIDENTAL ACCOUNT.—Continued.

Soney & Sage, Books.....	34 00
N. J. Law Journal	5 25
Price & Lee, Directories.....	14 00
H. B. Davis, Insurance and Commissioners' Fees.....	26 06
C. F. Kocher, Attorney, Expenses, etc.....	1,236 81
W. A. Ritscher, Jr., Printing and Advertising.....	1,208 76
Newark Evening News, Printing and Advertising.....	16 32
Morning Star, Printing and Advertising.....	17 68
S. F. Smith Co., Repairs.....	18 19
Burrough's Adding Machine Co., Repairs.....	1 75
C. N. Phelps, Repairs	1 75
Mosler Safe Co., Repairs.....	4 00
George M. Cadmus, Treasurer, Memorial Day Celebration.....	100 00
Universal Development Co., Taxes Returned	95
F. Foster, Tax Collector, Taxes.....	12 49
American Surety Co.....	47 50
Centennial Committee	2,000 00
E. M. Hinkle, Services.....	2 00
R. F. Davis, Services.....	103 30
Jos. C. Saile, Services.....	5 00
S. P. Cummings, Services.....	33 95
C. H. Halfpenny, Adjustment Com.....	195 00
A. B. Van Liew, Services Adjustment Com.....	1,234 42
Ernest Baechlin, Services Adjustment Com.....	45 00
Roger D. Gray, Services Adjustment Com.....	
Pay Roll, Shade Trees.....	995 37
Pay Roll, Snow, etc.....	524 45
Pay Roll, Engineer's Department.....	11,818 36
A. A. Baldwin & Sons, Supplies.....	57 50
J. N. Delhagen, Supplies	75
Gus Ashbey	13 00
N. Russell	2 81
George Bradley	61 43
F. & F. Nurseries	507 00
Bloomfield Machine Repair Co.....	62 53
M. J. Callahan	338 89
Bloomfield Battery.....	25 00
A. H. Meeker, Express	176 50
T. H. Decker	16 00
E. Pezold	62 00
W. R. Raab.....	15 00

INCIDENTAL ACCOUNT.—Continued.

G. H. Winter.....	2 90
Theo. Mix	11 32
H. Forbell, Dog Warden.....	610 60
E. B. Albee Iron Work & Co.....	160 00
Beck Luplicator	1 00
J. Rassbach.....	1 70
R. Gray, Jr., Inc.....	202 52
F. A. Culter & Co.....	622 80
D., L. & W. R. R. Co.....	9 02
	\$29,521 22

POOR ACCOUNT.

Overseer's Salary	\$ 600 00
Matron's Salary	216 00
Overseer's Vouchers.....	5 53
Dr. J. D. Moore, Town Physician.....	200 00
L. E. Rixstine, Medicine.....	7 25
G. A. Lauffer, Medicine.....	4 60
J. Herbert Wood, Medicine.....	46 30
W. W. Keyler, Medicine.....	52 45
J. C. Saile, Medicine.....	52 05
J. W. Baldwin & Bros., Groceries.....	375 85
T. H. Albinson & Son, Groceries.....	228 76
George W. Fornoff, Groceries.....	149 68
James E. Ellor, Groceries.....	149 68
A. & P. Tea Co., Groceries.....	58 42
Charles Lucas, Groceries.....	37 58
W. S. Lockwood, Groceries.....	251 00
LeRoy Dyal, Groceries.....	219 71
P. H. Johnson, Groceries.....	189 00
Chas. T. Coggeshall, Groceries.....	48 63
Hallinan Bros., Meats.....	84 80
P. Weissmann, Meats	332 62
R. Stier, Meats.....	208 78
Mrs. H. Laycock, Milk.....	100 09
Bloomfield Coal & Supply Co., Fuel.....	118 55
W. B. Corby Coal Co., Fuel.....	151 25
Edgerley & Gilson, Fuel.....	86 00
Ogden & Cadmus, Fuel.....	98 75

POOR ACCOUNT.—Continued.

J. J. Murray, Fuel.....	125 48
W. H. Pierson, Repairs.....	154 00
Joseph Butterworth, Repairs.....	40 80
Chas. Rappaport, Supplies.....	7 75
J. A. Cohane, Supplies.....	77 78
Mitchell & Co., Supplies.....	8 54
F. L. Fisher, Supplies.....	5 10
Theo. Mix, Supplies.....	11 09
George H. Winter, Supplies.....	8 92
Olof Hannsen, Supplies	34 00
Fredericks & Tappen, Supplies.....	7 30
E. H. Stonaker, Supplies.....	28 50
Chas. A. Keyler, Undertaker's Services and Supplies.....	129 00
G. Kunz, Undertaker's Services and Supplies.....	25 00
P. J. Quinn, Undertaker's Services and Supplies.....	35 00
Bloomfield Cemetery Company, Care of Lot.....	5 00
N. J. State Board, C. G. Board.....	111 14
Mountainside Hospital..	184 00
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	\$5,259 09

ROAD REPAIR ACCOUNT.

Eagle Rock Quarry Co., Broken Stone.....	\$6,966 91
Pay Roll for Laborers.....	7,808 31
William E. Kline.....	2,121 20
Superintendent's Salary	999 96
F. B. Stimis, Expenses.....	24 75
T. Mix, Supplies	77 14
Arthur & Stanford, Supplies.....	19 15
Ogden & Cadmus.....	256 88
W. B. Corby Coal Co., Fuel.....	36 00
M. J. Callahan, Stone, Etc.....	341 08
D., L. & W. R. R. Co., Freight.....	28 00
Orange Machine Mfg. Co., Repairs.....	17 72
Hands & Cowell, Repairs.....	6 50
A. Loppacker, Repairs	75
T. H. Decker, Horse Hire.....	2 00
Maher & Flockhart.....	59 00
P. Mauriello.....	217 55
Osborne & Marsellis.....	4 80
G. H. Winter, Supplies.....	30 87
E. G. Ruehle & Co., Supplies.....	10 79
H. J. Paxton, Repairs.....	2 85
L. Sido, Repairs.....	39 00
Newark News, Advertising	8 94
Newark Morning Star, Advertising.....	9 14
W. A. Ritscher, Jr., Advertising.....	9 32
W. Garrabrant, Repairs.....	2 00
H. Scheland, Repairs	10 00
Mrs. G. White, Rent.....	16 00
Chas. Hoas & Co.....	300 00
A. A. Baldwin & Son.....	25 00
Jos. N. Early.....	409 50
A. Speare's Sons Co.....	504 36
Continental Public Works Co.....	63 50
Meeker's Express.	9 50
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	\$20,438 47

FIRE ACCOUNT.

Jas. Boyd & Bro., Chemical and Supplies.....	\$ 1,809 51
Combination Rubber Mfg. Co., Hose.....	700 00
Miles W. Barrey & Brother.....	300 00
W. R. Raab, Contract, Etc.....	15 20
George Schofield, Sewers.....	114 60
Spatz & Law.....	594 20
Harry T. Hayes, Supplies.....	650 00
J. W. Baldwin & Bros., Supplies.....	95 17
John Zalinski, Supplies	28 00
Ashworth Bros., Supplies	60 78
F. L. Fisher, Supplies.....	48 00
Mitchell Co., Supplies.....	48 00
Harris Bros., Supplies.....	1 50
J. E. Leonard, Supplies.....	25 00
Edgerley & Gilson	33 67
L. Dyal, Supplies.....	2 90
Watsessing Feed Co., Supplies.....	56 44
Bloomfield Coal & Supply Co., Supplies.....	15 00
F. R. Blamey, Supplies	26 92
W. W. Keyler, Supplies.....	9 35
George H. Winter, Supplies.....	77 28
Theo. Mix, Supplies	2 35
J. N. Delhagen, Supplies.....	110 20
Cardwell Person Co., Supplies.....	58 50
Wm. Cardwell, Supplies	121 25
Hallinan Bros., Supplies	46 65
Newark Electric Supply Co., Supplies.....	282 00
C. A. Keyler, Supplies.....	57 25
American Awning Co., Supplies.....	40 00
G. A. Lauffer, Supplies.....	4 00
S. Crease, Repairs	12 00
Bloomfield Machine Repair Co., Repairs.....	22 50
E. F. O'Neil, Repairs.....	73 50
Chas. Frater, Repairs	20 00
J. Miller, Repairs	23 25
W. Garner, Repairs.....	14 85
L. Sido, Repairs.....	78 75
Jos. Buck, Repairs.....	41 40
E. Zeim, Repairs	11 15
A. F. Olsen, Repairs	33 75

FIRE ACCOUNT.—Continued.

T. Cogan, Repairs.....	2 50
E. D. Ackerman, Repairs.....	36 98
C. A. Ernst, Repairs.....	38 50
A. Rensing, Repairs.....	6 00
T. H. Decker, Horse Hire.....	627 85
T. Fawcett, Horse Hire.....	145 00
W. F. Harrison, Services.....	56 50
W. R. Rawson, Expense.....	60
Mineralized Rubber Co.,	1 95
H. B. Davis, Insurance.....	120 20
D. W. Miller, Insurance.....	54 38
F. C. Ritchie Harness Co.....	57 00
Newark Evening News, Advertising.....	5 40
Morning Star, Advertising.....	5 58
W. A. Ritscher, Jr., Advertising.....	13 40
Mrs. T. F. Hayes, Services.....	15 00
B. F. Higgins, Convention Expenses.....	250 00
B. F. Higgins, Chief's Salary.....	200 00
D. L. & W. R. R. Co., Freight.....	60
Erie R. R. Co., Freight.....	60
A. J. Krohn & Son.....	75
Public Service Gas Co.....	108 50
Public Service Electric Co.....	465 74
J. J. Murray.....	104 13
Grimshaw's Express.....	16 17
W. H. Mathews, Agt.....	100 00
W. Rush & Sons.....	325 00
T. Hayes, Janitor.....	618 00
J. W. Rawson, Janitor.....	30 00
F. E. Madison, Janitor.....	64 17
W. Crapes, Janitor.....	258 00
L. Olsen, Janitor	198 83
M. Hewitt, Janitor	83 00
A. M. Heath, Driver's Salary.....	563 10
A. F. Olsen, Superintendent's Salary	600 00
H. L. Osborne, Treasurer, Salary of Firemen.....	1,404 00

SEWER REPAIR ACCOUNT.

M. J. Callahan	\$3,603 02
Pay Roll, Cleaning and Flushing.....	1,631 05
City of Orange, Maintenance of Outlet Sewer.....	532 14
Maher & Flockhart, Supplies.....	177 00
E. G. Ruehle & Co., Supplies.....	39 92
Newark Bluestone Co., Supplies.....	10 40
Ogden & Cadmus, Supplies.....	30 69
Mitchell & Co., Supplies.....	4 50
H. W. Maier & Bro., Supplies.....	5 60
J. T. Boylan, Supplies.....	450 00
G. H. Winter, Supplies.....	1 20
Theo. Mix, Supplies.....	15 96
George Gross, Services.....	15 00
Florence Smith, Supplies.....	4 00
William Hauser, Services.....	12 50
R. F. Davis, Miscellaneous Expenses.....	6 13
V. Corraz, Repairs.....	8 00
Passaic Fluits Tank Co., Repairs.....	54 60
L. Sido, Repairs.....	7 00
J. N. Delhagen, Repairs.....	13 00
Arthur & Stanford, Repairs.....	84 60
Mrs. G. White, Rent of Barn.....	16 00
T. Amend, Money Account Sewer Connection.....	20 00
Maxwell's Express.....	1 50
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	\$6,743 81

BOND INTEREST ACCOUNT.

Bloomfield National Bank	\$17,530 00
Fidelity Trust Co.	2,000 00
Miscellaneous Interest Account.....	1,000 00
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	\$20,530 00

SINKING FUND ACCOUNT.

Sinking Fund Commission.....	\$9,300 00
Water Sinking Fund	3,500 00

POLICE ACCOUNT.

L. M. Collins, Chief's Salary.....	\$1,069 20
J. R. Baylis, Sergeant's Salary	950 40
Thos. McKane, Roundsman's Salary	950 40
L. H. Shorter, Officer's Salary	891 00
Chas. Durning, Officer's Salary	891 00
Thomas Moran, Officer's Salary.....	891 00
John Blum, Officer's Salary	891 00
J. R. Marshall, Officer's Salary.....	891 00
Walter O'Neil, Officer's Salary.....	891 00
Joseph Huddy, Officer's Salary	891 00
Wm. Mertz, Officer's Salary.....	891 00
Stanley Glowenzyuski, Officer's Salary.....	891 00
Grover O'Neil, Officer's Salary.....	891 00
Anthony Belfi, Officer's Salary.....	891 00
John Breen, Officer's Salary	593 09
Police Pension Fund.....	135 75
Anthony Cutter, Janitor's Salary.....	120 00
George W. Cadmus, Recorder's Salary	400 00
George W. Cadmus, Recorder's Telephone.....	34 40
Adam Lind, Truant Officer's Salary.....	300 00
Special Police Officers.....	633 00
Feeding Prisoners, Carfare, Etc.....	34 36
Public Service Gas Co.....	13 80
Public Service Electric Co.....	145 80
D., L. & W. R. R. Co., Rent.....	56 25
T. H. Decker, Horse Hire.....	1 50
Bloomfield Livery, Horse Hire.....	46 50
W. B. Corby Coal Co., Fuel.....	81 55
National Disinfecting Co., Supplies.....	12 50
Theo. Mix, Supplies.....	28 85
F. N. Moffat, Supplies.....	5 60
Price & Lee, Supplies.....	13 00
W. Lyons, Repairs.....	28 05
A. Peters, Repairs.....	11 72

POLICE ACCOUNT.—Continued.

Bloomfield Garage, Repairs.....	10 07
F. Von Rhein, Repairs.....	231 20
T. F. Cogan, Repairs.....	13 40
A. F. Olsen, Repairs.....	31 22
W. W. Keyler, Supplies.....	12 35
H. L. Osborne, Treasurer, Pay Roll.....	166 70
G. Ashbey.....	17 85
Dr. Shaul, Services.....	15 00
H. B. Davis, Insurance.....	8 00
W. A. Ritscher, Jr., Printing.....	33 50
G. C. Burgess	25 00
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	\$16,031 01

STREET LIGHTING ACCOUNT.

Public Service Corporation of New Jersey, Arc and Incandescent Lights	\$20,962 59
A. F. Olsen, Repairs.....	43 10
R. Gray, Jr., Supplies.....	14 33
William Hauser	12 50
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	\$21,032 52